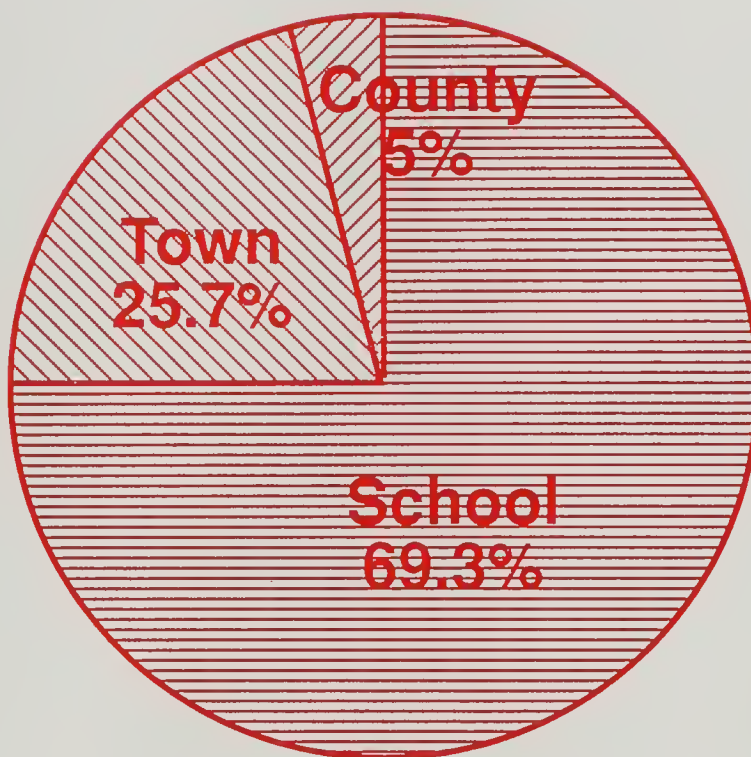


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NEW
HAMPSHIRE

December 31, 1989

Allenstown, New Hampshire



Annual Reports

of the Selectmen and Treasurer together with the Reports of the Road Agent and other Officers of the Town of Allenstown, New Hampshire for the Fiscal Year ending

December 31, 1989

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Town Officers

MODERATOR

Ernest Petrin
16 Dowst Road

TOWN CLERK

Edward R. Cyr
9 Letendre Ave.

TREASURER

Estelle Godbout
1 Ray Court

TAX COLLECTOR

Diane Demers
22 Whitten St.

ROAD AGENT

James Boisvert
4 Howe St.

FIRE CHIEF

Donald Peloquin
25 Birchwood Drive

CIVIL DEFENSE DIRECTOR

Roger Letendre
Cross Country Road

HEALTH OFFICER

Charles Martel
50 Al's Ave.

WELFARE OFFICER

Jeanette Plourde
71 River Road

SEWER COMMISSIONERS

Colin Egan - 1990
Donald Boisvert - 1991
Albert C. Hamel - 1992

LIBRARY TRUSTEES

Florence Parlangeli - 1990
Mary Kneeland - 1991
Vivian Doane - 1992

TRUSTEE OF TRUST FUNDS

Jeanette Plourde
71 River Road

LIBRARIAN

Georgette Plourde
2 School St.

BUILDING INSPECTOR

Robert O. Girard, Sr.
2 Ray Court

Betty Richard
7 Whitten Street

Pauline Chroniak
7 Valley Street

SELECTMEN'S OFFICE HOURS

Pauline Adinolfo - Secretary
Tina Gray - Secretary
Monday-Friday 8:30 to 2:30 p.m.
Wednesday Evening 7:00 p.m. to 9:00 p.m.

TOWN CLERK OFFICE HOURS

Monday-Thursday 8:30 a.m. - 5:00 p.m.
Friday 8:30 a.m. - 6:00 p.m.
Edward R. Cyr, Route 3
485-3111/485-3331

TAX COLLECTOR OFFICE HOURS

Office Hours at Town Hall
Monday & Wednesday 9:30 a.m. - 11:30 a.m.
Wednesday Evening 6:30 p.m. - 8:30 p.m.
Diane Demers, Tax Collector
485-4276/485-5331

WELFARE OFFICER OFFICE HOURS

Monday-Friday 9:30 a.m. - 12:30 p.m.
Jeanette Plourde, Welfare Officer
485-4276/485-5331

TOWN OF ALLENSTOWN

Municipal Building

41 Library Street

485-4276

Hours: 8:30 a.m. – 2:30 p.m.

PLANNING BOARD MEMBERS

TERM*

SECRETARY:	Carol Angowski	61 River Road	485-5651	
SELECTMEN:	Dennis Fowler	4 Boulder Cir., BBG #1	485-5437	1991
CHAIRMEN:	Ernest Petrin	16 Dowst Road	485-5819	1992
	Kerry Durham	17 Edgewood Dr., BBG #1	485-9180	1990
	Robert O. Girard	2 Ray Court	485-9102	1990
	Colin Egan	7 Howe Street	485-7215	1992

PLANNING BOARD ALTERNATES

John Welch	57 Jefferson Ave.	485-7418	1992
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ZONING BOARD MEMBERS

SECRETARY:	Carol Angowski	61 River Road	485-5651	1991
CO-CHAIR.:	Martin Durham	17 Edgewood Dr., BBG #1	485-9180	1990
CO-CHAIR.:	Linda Welch	57 Jefferson Ave., BBV	485-7418	1991
	Robert Levesque	P.O. Box 503	271-3439	1990
	Thomas Stokes	30 Ferry Street	485-2209	1992

ZONING BOARD ALTERNATES

Carl Foss	27 Main Street	485-4078	1992
Donald Coulsey	Riverside Park	485-7107	1991
Kenneth Hussey	33 Granite Street	485-9362	1990

SELECTMEN

Rodney A. Towle	37 Ridge Road	485-3895	1990
Dennis R. Fowler	4 Boulder Circle	485-5437	1991
Gabriel Daneault	34 Al's Avenue	485-3995	1992

BUILDING INSPECTOR

Robert O. Girard	2 Ray Court	485-9102
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BUDGET COMMITTEE

1990	1991	1992
Arthur Proulx	John Welch - Ch.	Arthur Houle
Doris Levesque	Henriette Girard	Roger Blazon
Carol Angowski	Micheal Collier	George Letourneau
	Carol Angowski - Clerk	
	Gabriel Daneault - Selectman	
	Maureen Cyr - School Representative	

FOREST FIRE WARDEN

Donald Peloquin

SCHOOL CROSSING GUARDS

Rene "Charlie" Beauchesne
Paul Beaudet

SUPERVISORS OF CHECKLIST

Jeanne Gingras 1990
Louise Letendre 1992
Lorette Houle 1994

POLICE DEPARTMENT

Full-Time Officers

Norman Connor, *Chief*
Ronald Montplaisir, *Sgt.*
Craig C. Sykes, *Corporal*
Charles Defelice - *resigned*
Michael Crockwell
Timothy Kennard

Part-Time Officers

Edwin Fournier - *resigned*
Lois Theuner
Donald Stout - *resigned*
David Eskeland
David Garbacz
Aubrey Viar

ANIMAL CONTROL OFFICER
Steve Couture

PARKS & RECREATION

Ronald Adinolfo - *Director*
Richard Fleury - *Asst. Director*

FULL-TIME FIREFIGHTERS

Everett "Chappy" Chaput, III
Robert "Rob" Martin

REPRESENTATIVE TO GENERAL COURT

Gabriel Daneault
34 Al's Avenue
Allentown, N.H.
Tel.: 485-3995

Leo Provencal
66 River Road
Allentown, N.H.
Tel.: 485-9749

Town of Allenstown

Minutes of Town Meeting

March 18, 1989

1:00 p.m.

The Moderator Ron Adinolfo called the meeting to order at 1:00 p.m. and advised everyone that there was a Petition signed by the prescribed number of voters to go to secret ballot on Articles 4, 6, 8, 12 and 13.

Article 1 To choose all necessary Town Officers for the ensuing years.

This Article was taken care of on March 14, 1989. The results are known.

A Motion was made by John Welch and seconded by Gabby Daneault to go to the secret ballot articles first. Voted and passed.

Article 4 To see if the Town will vote to authorize the Selectmen to expend forty-six thousand dollars (\$46,000) from the capitol reserve fund to purchase two Lord L8000 dump trucks with plows and sanders and one Ford F350 dump truck with plow at a sale price of one hundred forty-seven thousand four hundred dollars (\$147,400) and to raise the balance of one hundred and one thousand four hundred dollars (\$101,400) undr and in compliance with the provisions of the Municipal Finance Act, and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Allenstown. (This article is recommended by the Budget Committee.)

The Road Agent Jim Boisvert took the floor and spoke on the request for new equipment and the need to replace some of the old equipment. Repairs last year totalled over \$30,000.

A Motion was made by Jim Boisvert and seconded by Art Houle to amend ARticle 4 to authorize the selectmen to expend \$46,000.00 from the capital reserve fund to purchase one Ford L8000 dump truck with equipment and one F350 truck with equipment at the sale price of \$84,851.88 and to appropriate the sum of \$38,851.88 to be used for the purchase of this new equipment. A lengthy discussion ensued. The question was asked of Mr. Boisvert whether it would be beneficial to buy used equipment from the State. Mr. Boisvert stated that used trucks would run about \$20,000 and up. It was also suggested that we sub out some of the work, such as plowing.

A Motion was made by Roger Menard and seconded by Dennis Fowler to move ont he Amendment. Voted and passed. By a show of hands there were 131 yes votes and 32 no votes. Amendment passed.

Two hundred seventeen (217) votes were cast by secret ballot and there were 92 yes votes and 125 no votes. Article 4 defeated as amended.

Article 6 To see if the Town will raise and appropriate the sum of two hundred and seventy thousand dollars (\$270,000) for the construction of a field house, storage garage, and skating rink to be built on Town land adjacent to the fire station. The aforementioned funds to be in the form of a long-term note over a twenty (20) year period. (This article is not recommended by the Budget Committee.)

A Motion was made by Doris Levesque and seconded by David Sartorelli to open discussion on Article 6. There was a discussion as to why the cost was so high. It was stated by Ron Adinolfo that the facility barely meets the codes.

A Motion was made by Ed Emond and seconded by Dennis Fowler to table this Article until all other money issues were decided upon. Voted and passed.

Article 8 To see if the Town will vote to authorize the Selectmen to expend one hundred thousand (\$100,000) dollars from the capital reserve fund to purchase one fire truck at a sale price of one hundred eighty-five thousand dollars (\$185,000) and to raise the balance of eighty-five thousand dollars (\$85,000) under and in compliance with the provisions of the Municipal Finance Act, and to authorize the Selectment to negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiations, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Allenstown. (This article is recommended by the Budget Committee.)

A Motion was made by John Welch and seconded by Doris Levesque to open discussion on Article 8. Voted and passed.

Chief Peloquin took the floor and spoke in favor of accepting Article 8. He stated that taxes would not be raised by accepting this Article. He stated there was \$100,000 presently in the capital reserve fund, \$50,000 would be placed next year and \$35,000 the year after. A general discussion ensued. It was stated that this being a bond issue a two-thirds majority would be needed to pass this Article.

Two hundred sixteen (216) votes were cast by secret ballot and there were 126 yes votes and 90 no votes. 145 votes would have been needed for a two-thirds majority. Article 8 defeated.

Article 12 (By Petition) To see if the Town will vote to raise and appropriate the sum of six thousand two hundred and forty dollars (\$6,240) to be added to the highway department town maintenance line item 23 for the purpose of increasing salaries. (This article is not recommended by the Budget Committee.)

A Motion was made by Doris Levesque and seconded by Steve Fowler to open discussion on Article 12. Voted and passed.

A Motion was made by Jim Boisvert and seconded by Pat Houle to amend Article 12 to decrease the amount raised to five thousand four hundred dollars (\$5,400). Mr. Boisvert stated the money would be used as raises for non salaried positions for the highway department employees. This would not include a raise for himself. It was stated that this raise would be over and above the eight percent increase already in the budget.

Two hundred thirteen (213) votes were cast by secret ballot and there were 39 yes votes and 174 no votes. Article 12 defeated.

Article 13 (By Petition) To see if the Town will vote to raise and appropriate the sum of twenty-nine thousand two hundred dollars (\$29,200) for the purchase of two 1989 Ford LTD Cruisers, for use by the Police Department, with the sum of nine thousand dollars (\$9,000) to be taken from the capitol reserve fund to be applied to the total sum of twenty-nine thousand two hundred dollars (\$29,200). (This article is recommended by the Budget Committee.)

A Motion was made by Richard Bilodeau and seconded by Steve Fowler to open discussion on Article 13. Voted and passed.

Chief Norman Connor took the floor and spoke in favor of Article 13. He stated that the 1986 cruiser had 93,000 miles not including idling time and a new engine had been put in last year. He also stated that the 1987 cruiser had 50,000 miles and that a new engine would most likely be needed this year and that it would probably be a savings to the town to purchase the two new vehicles this year. A general discussion ensued.

A Motion was made be Ed Emond and seconded by John Sargent to amend Article 13 to change twenty nine thousand two hundred dollars (\$29,200) to fourteen thousand six hundred dollars (\$14,600) to purchase one cruiser and to eliminate withdrawal from the capital reserve fund. Amendment voted and passed.

Two hundred seventeen (217) votes were cast by secret ballot and there were 123 yes votes and 94 no votes. Article 13 passed as amended.

The polls for the secret ballot Articles 4, 6, 8, 12 and 13 were opened at 2:20 for one hour.

Article 2 To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes. A Motion was made by Mike Collier and seconded by Steve Fowler to accept Article 2 as read. Voted and passed.

Article 3 To see if the Town will vote to authorize its Selectment to sell any real estate which the town may have acquired by deed as result of non-payment of taxes, and to authorize the Selectment to give a deed in the name of the Town to the purchaser of such land. A Motion was made by David Sartorelli and seconded by John Welch to accept Article 3 as read. Voted and passed.

Article 5 To see if the Town of Allenstown will appropriate and expend the sum of not more than thirty-four thousand dollars (\$34,000) and allow the Selectmen to withdraw the thirty-four thousand dollars (\$34,000) from the capitol reserve fund for the purpose of purchasing a computer for Town government. The computer system to include specialized software, computer hardware, furniture and maintenance contract. (This article is recommended by the Budget Committee.) A Motion was made by Doris Levesque and seconded by Steve Fowler to accept ARTICLE 5 as read. There was a general discussion as to what kind of computer would be purchased and Mr. Adinolfo stated that would not be known until it goes to bid. Voted and passed.

Article 7 To see if the Town will vote to authorize the Selectmen to appropriate and expend the sum of sixteen thousand dollars (\$16,000) for an engineering study to extend the sewer line on Route 28. (This article is recommended by the Budget Committee.) A Motion was made by Mike Collier and seconded by John Welch to accept ARTICLE 7 as read. A discussion on this Article followed. Dennis Fowler stated that this amount was for the engineering design only. Voted and passed.

Article 9 (By Petition) To see if the Town will vote to raise and appropriate the sum of eight thousand nine hundred dollars (\$8,900) for the purpose of paying the Town's share of the traffic control equipment at Route 3 and School Street. (This article is recommended by the Budget Committee.) A Motion was made by Don Girard and seconded by Mike Collier to accept Article 9 as read. Chief Peloquin stated that the State was paying around \$56,000 as its share. Voted and passed.

Article 10 (By Petition) To see if the Town will vote to raise and appropriate the sum of four thousand dollars (\$4,000) for the purpose of paving the parking area at the fire station. (This article is not recommended by the Budget Committee.)

A Motion was made by Doris Levesque and seconded by Mike Collier to accept Article 10 as read. It was stated that the purpose of the paving was to save gravel from washing down the street. It was also stated that rough coating could be done by the town at no extra cost. Voted and defeated.

Article 11 (By Petition) To see if the Town will vote to provide a street light on the existing utility pole number 370/2 located on Houle Avenue in Allenstown. The cost to be one hundred and twenty dollars (\$120) a year. (This article is recommended by the Budget Committee.)

A Motion was made by Mike Collier and seconded by Evelyn Sullivan to accept Article 11 as read. A Motion was made by Don Girard and seconded by Ed Emond to amend Article 11 to provide a street light as well on pole number 416/2 on Willow Street at a cost of one hundred and twenty dollars (\$120) a year, for a total cost for this Article in the amount of two hundred and forty dollars (\$240) a year. Voted and passed Article 11 as amended.

Article 14 (By Petition) To see if the Town will vote to accept Highfield Drive, Woodridge Drive, Birchwood Drive, Chestnut Drive, Spring Street, and Cedar Circle shown on the plan of land of Clearwater Trust, Inc., recorded in the Merrimack County Registry of Deeds, Plan #10184 as Town streets. (This article is recommended by the Planning Board.)

A Motion was made by Don Peloquin and seconded by Richard Bilodeau to accept Article 14 as read.

A Motion was made by Dennis Fowler and seconded by Roger Menard to amend Article 14 to see if the Town will vote to authorize the Board of Selectment to accept Highfield Drive, Woodridge Drive, Birchwood Drive, Chestnut Drive, Spring Street, and Cedar Circle. Roads shown on the plan of Clearwater Trust, Inc., and recorded at the Merrimack County Registry of Deeds, Plan #10184 as Town Streets. Said roads to be accepted after they are approved by the Planning Board and are in full compliance with the Allenstown Subdivision Regulations, and the conditions set as part of the subdivision approval. A general discussion ensued. Amendment voted and passed. Article 14 voted and passed as amended.

A Motion was made by Gabby Daneault and seconded by Dennis Fowler to reverse the order of Article 17 and Article 18. Voted and passed.

Moderator Ron Adinolfo declared the polls closed at 3:20 p.m.

Article 18 To see if the Town will vote to give a one percent (1%) discount on all 1989 property taxes paid within fifteen days after mailing of the tax bills.

A Motion was made by Mike Collier and seconded by Arthur Houle to accept Article 18 as read.

A Motion was made by Doris Levesque and seconded by Evelyn Sullivan to change the amount of days to thirty days after mailing of the tax bills. Amendment defeated. Article 18 voted and passed.

A Motion was made by Mike Collier and seconded by David Sartorelli to recess the meeting for ten minutes until the Town Clerk has tabulated the secret ballot votes. Voted and passed.

Article 15 To see if the Town will vote to accept the Budget as submitted by the Budget Committee and to raise and appropriate the sums therein or pass and vote in relation thereto.

A Motion was made by Roger Menard and seconded by Irene Boisvert to accept the budget in the amount of \$2,011,387.

A question was asked as to the Police Department budget and discussion ensued. Mr. Gosselin questioned the 8% pay raises for town employees. A Motion was made by Don Gosselin and second-

ed by Ed Emond to decrease the total budget of \$2,011,387 by \$80,000 for a new figure of \$1,931,387. By a show of hands there was a tie vote. The Moderator broke the tie and the amendment was defeated.

A discussion ensued as to whether salaries would have to be cut if the budget was decreased and which departments would have to suffer the losses.

The Motion to accept the budget in the amount of \$2,011,387 was then voted on. By a show of hands there were 58 yes votes and 63 no votes. A Motion was made by Paul Vezina and seconded by Mike Currie to have a division of house vote. Voted and passed. By a division of house there were 60 yes votes and 67 no votes for the \$2,011,387 budget.

A Motion was made by Lou Longchamps and seconded by Roger Blazon to reduce the total budget by \$80,000 to \$1,931,387 and vote by a division of the house. By division of house there were 66 yes votes and 60 no votes. Budget passed as amended in the amount of \$1,931,387.

Article 16 To hear the reports of Auditors, Agents and Committees' or of Officers here before chosen, to pass any vote in relation thereto.

Article 17 To transact any other business that may legally come before said meeting.

A Motion was made by Ronald Demers and seconded by Frank Noel to adjourn. Meeting adjourned at 5:00 p.m.

Town of Allenstown State of New Hampshire 1990 Town Warrant

TO THE INHABITANTS OF THE TOWN OF ALLENSTOWN, IN THE COUNTY OF MERRIMACK IN SAID STATE, QUALIFIED TO VOTE IN THE TOWN AFFAIRS:

You are hereby notified to meet at the Allenstown Elementary School in Allenstown on Tuesday the thirteenth day of March next, at ten o'clock in the forenoon to act upon the following subjects:

ARTICLE 1. To choose all necessary Town Officers for the ensuing years. [By Official Ballot]

ARTICLE 2. To see if the Town will vote to increase the veteran's exemption on residential property tax from \$50 to \$100 pursuant to New Hampshire RSA 72:28 (V).

ARTICLE 3. To see if the Town will vote to increase the yearly exemption of property taxes from \$700 to \$1,400 for a service connected total disability, pursuant to New Hampshire RSA 72:35 (IV).

ARTICLE 4. To see if the Town will vote to adopt certain amendments to the existing Town Zoning Ordinances. (This article is recommended by the Planning Board.) [By Official Ballot].

To see if the Town will vote to adopt the following amendments to the Town's zoning ordinance.

AMENDMENT #1

Amend Article II Section 201 to add the following sentence at the end of the general definitions:

"Site Plan Review by the Planning Board is required for all uses other than one or two family dwellings."

AMENDMENT #2

Amend Article II Section 202. Special Definitions to add the following:

K Zoning Permit: Will be an approval of a variance or special exception.

AMENDMENT #3

Amend Article V, Residential Zone Section 502 by deleting the following exceptions:

- a. Churches; b. Hospitals; e. Schools; h. Filling stations and automobile repair garages;
- i. Museums

AMENDMENT #4

Amend Article V, Residential Zone, by deleting section 503 b.3 and replacing in its place the following section:

b.3 One utility shed or greenhouse not larger than one hundred forty-four square foot gross floor area with a height not greater than seven feet from the floor to the eaves and ten feet from the floor to the ridge, need not be set back more than one foot from any side lot line or rear lot line and be no closer than six feet from any residence.

AMENDMENT #5

Amend Article VI Business Zone Section 601 Uses by deleting the following:

- e. Schools; i. Two family dwellings
- and adding the following uses: Garden nursery,
and changing K. clubs or fraternities to clubs, private or public.

AMENDMENT #6

Amend Article VI Business Zone Section 602 Exceptions, by deleting this entire section.

AMENDMENT #7

Amend Article VII Industrial Zone Section 701. Uses by adding:

- i. Schools

AMENDMENT #8

Amend Article VII Industrial Zone Section 701. Uses by deleting:

- h. living quarters for watchmen or custodians.

and replacing it with:

- h. Guardhouse for watchman.

AMENDMENT #9

Amend Article VII Industrial Zone by adding the following Sections:

Section 703. Uses not permitted

In an Industrial zone, no land, building, structure, or purpose injurious, noxious, or offensive to the neighborhood by reason of emission of odor, fumes, dust, smoke, vibration, noise or other cause.

Section 704. Dimensional Restrictions

The following restrictions apply in an Industrial Zone:

- a. No building or structure shall exceed three stories or forty-five feet in height from the ground to the highest point on any one side, exclusive of accessory chimneys or accessory antennae.
- b. No building or structure shall be erected closer than fifteen feet to any side lot line, unless a fire wall, approved by the fire chief, shall protect both structures facing such side lot line.
- c. No building shall be erected closer than forty feet to the nearest rear lot line.
- d. When parking is provided other than in front of the building, a setback from the sidewalk line or not less than five feet shall be required. When parking is provided in front of a building, a setback from the sidewalk line of not less than twenty feet shall be required.
- e. No more than seventy percent of the land area of any lot may be covered by buildings or structures.
- f. No lot shall have less than seventy-five feet frontage on any one accepted street.

AMENDMENT #10

To add to the Town of Allentown Zoning Ordinance the following new zone:

COMMERCIAL/LIGHT INDUSTRIAL ZONE

This zone will be bordered on the east side of Rte 28 from Turnpike Street to Horse Harness Road excluding the present Residential Zone along River Road, Townhouse Road, Heritage Drive and Meadow Lane. The West side boundaries will be from Turnpike Street north on Rte 28 to Pine Acres Road and Rte 28 to the Suncook River excluding the area known as Riverside Park.

Section 801. Uses

In a Commercial/Light Industrial Zone, land may be used and buildings may be erected or used for:

- a. Hospitals.
- b. Municipal uses.
- c. Schools.
- d. Filling stations and automobile garages.
- e. Garden nursery
- f. Newspaper or job printing plants.
- g. Offices.
- h. Banks.
- i. Places of amusement or assembly.
- j. Restaurants.
- k. Automobile sales.
- l. Sale of goods
- m. Lumber yards.

Section 802. Uses Not Permitted

In a Commercial/Light Industrial Zone, no land, building, structure, or premises shall be used for a coal yard or for any other purpose injurious, noxious, or offensive to the neighborhood by reason of emission of odor, fumes, dust, smoke, vibration, noise or other cause.

Section 803. Dimensional Restrictions

The following restrictions apply in a Commercial/Light Industrial Zone:

- a. No building or structure shall exceed three stories or forty-five feet in height from the ground to the highest point on any one side, exclusive of accessory chimneys or accessory antennae.
- b. No building or structure shall be erected closer than fifteen feet to any side lot line, unless a fire wall, approved by the fire chief, shall protect both structures facing such side lot line.
- c. No building shall be erected closer than forty feet to the nearest rear lot line.
- d. When parking is provided other than in front of a building, a setback from the sidewalk line of not less than five feet shall be required. When parking is provided in front of a building, a setback from the sidewalk line of not less than twenty feet shall be required.
- e. No more than seventy percent of the land area of any lot may be covered by buildings or structures.
- f. No lot shall have less than seventy-five feet frontage on any accepted street.

AMENDMENT #11

Amend the Town Zoning Map to include in the Residential Zone the areas known as Riverside Park, Pine Acres Road, Summers Avenue, Albin Avenue and Martinson Lane.

AMENDMENT #12

Amend the present Business Zone to add all the area between U.S. Rte 3 and Old Chester Turnpike from Granite Street Extension to the Hooksett Town Line. Also the area of the property boundaries of the Pembroke Plaza as shown on the Tax Map Page 15 Lot #180.

AMENDMENT #13

Amend the Town Zoning Map to include in the Industrial Zone all areas East of River Road to the property lines of the State of New Hampshire, Bear Brook State Park from the northerly property line of Town Tax Map Page 5 Lot 21 and the southerly boundaries will be the southerly property line of Town Tax Map Page 20 Lot 19.

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- ARTICLE 5. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
- ARTICLE 6. To see if the Town will vote to authorize its Selectmen to sell any real estate which the Town may have acquired by deed as result of non-payment of taxes, and to authorize the Selectmen to give a deed in the name of the Town to the purchaser of such land.
- ARTICLE 7. To see if the Town will adopt the following qualifying wars or armed conflicts for purposes of establishing the veteran's exemption eligibility pursuant to New Hampshire RSA 72:28 (VI): Spanish War, Philippine Insurrection, Boxer Rebellion, World War I, World War II, Korean Conflict, Viet Nam Conflict, and any other war or armed conflict that has occurred since May 8, 1975, and in which the resident earned an armed forces expeditionary medal.
- ARTICLE 8. To see if the Town will vote to authorize the Selectmen to expend One Hundred Fifty Five Thousand Dollars (\$155,000.00) from the capital reserve fund to purchase one fire truck at the sale price of One Hundred Ninety Seven Thousand Seven Hundred Dollars (\$197,700.00) and to raise the balance of Forty Two Thousand Seven Hundred Dollars (\$42,700.00) by issuance of serial bonds or notes not to exceed \$42,700.00 under and in compliance with the provisions of the Municipal Finance Act, and to authorize the Selectmen to negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiations, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Allenstown. (This article is submitted without recommendation from the Budget Committee). [By Official Ballot].
- ARTICLE 9. (By Petition) To see if the Town of Allenstown will vote to authorize the Selectmen to expend Sixty Three Thousand Dollars (\$63,000.00) from the capital reserve fund to purchase a 1990 six-wheeler dump truck with complete plow wing and sander hookup for the use of the Highway Department. (This article is recommended by the Budget Committee).
- ARTICLE 10. (By Petition) To see if the Town of Allenstown will vote to appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) to set up a line item for the purchase of used and surplus equipment by the Highway Department. (This article is not recommended by the Budget Committee).
- ARTICLE 11. (By Petition) To see if the Town of Allenstown will vote to expend and appropriate Twenty Three Thousand Dollars (23,000.00) from the highway capital reserve fund, to purchase a 1990 one ton four wheel drive truck with plow for use of the Highway Department. (This article is not recommended by the Budget Committee).
- ARTICLE 12. (By Petition) To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) for the purchase of a 1990 Ford LTD Cruiser for use by the Police Department. (This article is not recommended by the Budget Committee.)
- ARTICLE 13. (By Petition) To see if the Town of Allenstown will vote to appropriate the sum of Five Thousand Dollars (\$5,000.00) for the purpose of little league field renovations at the John Lavoie Fields behind the Allenstown Elementary School. This appropriation will be managed by the Allenstown Board of Selectmen. (This article is not recommended by the Budget Committee).

-
- ARTICLE 14. To see if the Town will vote to authorize the Selectmen to appropriate a sum not to exceed Nine Thousand Dollars (\$9,000.00) to pave the road to the new water tank. This is part of the agreement between the Town of Allenstown and Joan M. Bailey to obtain the necessary right-of-way to the water tank. (This article is not recommended by the Budget Committee).
- ARTICLE 15. To see if the Town of Allenstown will vote to authorize the Selectmen to expend the sum of Five Thousand Five Hundred Dollars (\$5,500.00) from the general capital reserve fund to purchase a computer for the Fire Department. (This article is recommended by the Budget Committee).
- ARTICLE 16. (By Petition). To see if the Town will vote to authorize the Selectmen to raise and appropriate funds not to exceed One Hundred Twenty Five Dollars (\$125.00) to install and maintain an electric street light on pole #4 on Summers Avenue. (This article is recommended by the Budget Committee).
- ARTICLE 17. To see if the Town of Allenstown will vote to establish a trust fund pursuant to New Hampshire RSA 31:19-a to receive and hold money for the purpose of establishing and maintaining a trust fund for hazardous materials clean-up purposes. (This article is submitted by the Board of Selectmen.)
- ARTICLE 18. To see if the Town of Allenstown will vote to raise and appropriate the sum of Three Hundred Dollars (\$300.00) to be placed in the hazardous material clean-up trust fund for hazardous materials clean-up trust fund for hazardous materials clean-up purposes. (This article is submitted by the Board of Selectmen).
- ARTICLE 19. (By Petition.) To see if the Town will vote to eliminate the positions of permanent firefighters and to return the fire department to its fire status of a "volunteer call department." (This article is submitted by the Budget Committee without recommendation).
- ARTICLE 20. (By Petition.) To see if the Town will vote to authorize and direct the Allenstown Sewer Commission to enter an intergovernmental agreement with the Town of Pembroke and its Sewer Commission, meeting all requirements of RSA 53-A (with costs and usage of the existing sewage treatment facility based upon the allocations established in funding and constructing a facility, and affording Pembroke an appropriate role in management of the facility based upon its investment and contribution to capital and operating costs). (This article is not recommended by the Budget Committee).
- ARTICLE 21. To see if the Town will vote to authorize the Selectmen to sell and give deed to taxable lot #57 (a former Suncook Valley railroad right-of-way) to Roger Bernard, of Allenstown, in exchange for the sum of Three Thousand Dollars (\$3,000.00) to be paid to the Town in exchange for a deed of right-of-way from said Bernard to the current owner of taxable lot #88, and to said owners, heirs, successors and assigns; said lot #88 currently using a right-of-way over lot #57. (This article is submitted and recommended by the Board of Selectmen, without prejudice to the Town's right to defend any other legal action pending or to be filed by Roger Bernard, or others, concerning lot #57 or any other former Suncook Valley railroad property).
- ARTICLE 22. To see if the Town will vote to change the office of fire chief from an elected position to an appointed position. Said position to be appointed by the Board of Selectmen.

ARTICLE 23. To see if the Town will vote to authorize the Board of Selectmen to accept JILLERIK ROAD after it has been constructed according to the conditions set by the Planning Board, and to authorize the Board of Selectmen to accept the deed for the required right-of-way for the road from Russell and Muriel Hoffman after the road has been accepted.

JILLERIK ROAD to be the second entrance to Riverside Park and extending from New Hampshire Route #28 to Riverside Drive near the southerly end of Riverside Drive. (This article is recommended by the Planning Board).

ARTICLE 24. To see if the Town will vote to authorize the Board of Selectmen to purchase capital equipment from the state and federal surplus property programs, when such equipment becomes available and such purchase is in the best interest of the Town of Allenstown. Said capital equipment purchase is to be made from current appropriations.

ARTICLE 25. To see if the Town will vote to designate and proclaim April 22, 1990 as Earth Day 1990 and to set aside that day for public activities promoting preservation of the global environment.

ARTICLE 26. To see if the Town will vote to include a temporary growth management ordinance in the ordinances of the Town of Allenstown. (This article is recommended by the Planning Board).

Temporary Growth Management Ordinance

I. AUTHORITY

Pursuant to New Hampshire Revised Statutes Annotated Ch. 674:22 and 674:23, the legislative body of the Town of Allenstown hereby adopts the following Interim Growth Management Ordinance which shall apply to the Deerfield Road area of the Town, as more particularly described on the Town Zoning Map and marked as "Future Use Zone." This temporary growth management ordinance will enable the Planning Board to update the Town Master Plan, to prepare a capital improvement program and to prepare proposed regulations and ordinances for permanent growth management.

II. PURPOSE

The purpose of this interim ordinance is to temporarily limit residential growth by instituting restrictions on the number of lots that the Planning Board may be permitted to approve in residential subdivisions and further, to limit the number of building permits that may be issued for new dwelling unit constructions in the Future Use Zone.

III. FINDINGS.

The Planning Board finds that unusual circumstances exist in the Town of Allenstown necessitating this interim regulation. Specifically, and pursuant to the findings and projections of the Town's Master Plan, the Planning Board hereby makes the following findings:

A. As of 1980, the population of the Town was approximately 4,398, a sixty percent increase from 1970, such an increase being roughly three times that of the State of New Hampshire in general.

B. The projected Town population in 1990 is 5,735, a thirty percent increase from the 1980 figure, such an increase projected to be at least double that of the State of New Hampshire in general.

C. That the above population increase in the Town of Allenstown is and will be approximately three times the equivalent growth rate of Merrimack County.

D. That due to the high number of mobile homes in the Town, the tax wealth of the Town is comparatively low to that of other surrounding communities.

E. That because the State of New Hampshire owns approximately one half of the Town in the form of Bear Brook State Park, the industrial development of the Town is greatly limited.

F. That the anticipated growth after calendar year 1989, will have a dramatic effect upon the Town road network, the school system, police and fire protection and the capital needs of the Town.

G. That, pursuant to the recommendations contained in the Town Master Plan, the Deerfield Road area should be treated as a future residential development area in light of the unusual circumstances noted above.

IV. LIMITATION

This temporary ordinance shall continue in effect for a period of one year from the date of its adoption, during which time the Planning Board shall develop and propose a permanent growth management ordinance and a capital improvement program which, in combination, are intended to assess and balance local and regional housing and development needs and the Town's capacity for providing the facilities and services needed to properly accommodate expected growth.

V. GROWTH LIMITATIONS

That, for the period of one year, no subdivision or building permit requests shall be approved by the Planning Board or Building Inspector for property within the Future Use Zone. The area will be described as the Public Service of New Hampshire power line north and east to the Epsom and Deerfield town lines.

VI. SUNSET PROVISION

This ordinance shall expire at the annual town meeting in 1991.

VII. EFFECTIVE DATE

This interim growth management ordinance shall take effect upon passage.

ARTICLE 27. To see if the Town will vote to authorize the Planning Board to prepare and amend their recommended program of municipal capital improvement projects projected over a period of at least six years, in accordance with New Hampshire RSA 674:5. (This article is recommended by the Planning Board).

ARTICLE 28. To see if the Town will vote to authorize the Selectmen and/or Planning Board to assess impact fees in accordance with the guidelines set forth in the proposed New Hampshire House Bill 758-FN, if said House Bill shall be passed in the New Hampshire General Court. (This article is recommended by the Planning Board).

ARTICLE 29. To see if the Town will vote to adopt a hazardous material clean-up ordinance.

ARTICLE 30. To see if the Town will vote to accept the budget as submitted by the Budget Committee and to raise and appropriate the sums therein or pass any vote in relation thereto.

ARTICLE 31. To hear reports of auditors, agents and committees or of officers here before chosen, to pass any vote in relation thereto.

ARTICLE 32. To transact any other business that may legally come before said meeting.

THE POLLS WILL BE OPEN UNTIL SEVEN O'CLOCK IN THE P.M.

The business meeting and reading of the Warrant will be held at the Allenstown Elementary School in said Allenstown at 1:00 P.M., Saturday, March 17, 1990. Given under our hands and sealed this twenty-sixth day of February, 1990.

Gabriel Daneault
Dennis Fowler
Rodney Towle

A true copy of Warrant—ATTEST

We certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Municipal Building being a public place in said Town, on the 26th day of February, 1990.

Gabriel Daneault
Dennis Fowler
Rodney Towle

Budget of the Town of Allenstown, New Hampshire

PURPOSES OF APPROPRIATION (RSA 31:4)	Actual Appropriations 1989 (1989-90)	Actual Expenditures 1989 (1989-90)	Selectmen's Budget 1990 (1990-91)	Budget Committee Recommended 1990 (1990-91)
General Government				
Town Officers' Salary	46,811	50,896	53,000	53,000
Town Officers' Expenses	52,065	51,690	65,000	57,000
Election and Registration Expenses	1,420	1,638	3,600	3,600
Cemeteries	284	275	300	300
General Government Buildings	26,790	23,358	28,245	26,000
Reappraisal of Property	4,733	8,387	6,000	5,800
Planning and Zoning	2,367	2,070	6,000	6,000
Legal Expenses	7,573	10,117	15,000	15,000
Advertising and Regional Association	3,550	3,751	3,930	3,930
Contingency Fund	473	—0—	500	—0—
Tax Map	1,893	4,713	2,500	2,400
Industrial Development Commission	6,153	3,872	3,000	1,000
Variance Board	1,893	1,380	500	500
Computer System	34,000	33,245	9,365	9,365
Public Safety				
Police Department	185,216	198,163	212,978	210,000
Fire Department	149,752	136,206	174,202	149,600
Civil Defense	947	80	1,000	1,000
Building Inspection	473	435	500	500
Forest Fires	4,733	7,406	8,112	5,112
Recondition Fire Truck	2,840	2,259	45,000	—0—
Haz-Mat			4,300	4,729
Police Cruiser (Article #13)	14,600	14,600		
Highways, Streets & Bridges				
Town Maintenance	132,423	137,461	146,600	145,500
General Highway Department Expenses	47,332	47,168	49,000	48,550
Street Lighting	21,066	19,424	20,000	21,345
Capital Improvements	94,664	78,397	100,000	80,000
Surface Water	7,573	4,977	5,000	4,000
Trees	1,893	990	1,500	1,000
Sanitation				
Solid Waste Disposal	51,403	54,300	54,300	54,300
Garbage Removal	79,284	68,809	146,167	146,167
Dump Maintenance	28,399	26,077	28,000	19,000
Hazardous Waste Collec.	1,420	829	1,400	1,000
Co-op Assessment	9,419	9,950	42	42
Health				
Health Department — VNA	9,466	19,000	10,500	10,500
Hospitals and Ambulances — Tri-Town	24,462	24,962	28,357	28,357
Animal Control	947	1,060	1,200	1,200
Vital Statistics	189	146	200	200
Health Officer Expenses			250	250

PURPOSES OF APPROPRIATION (RSA 31:4)	Actual Appropriations 1989 (1989-90)	Actual Expenditures 1989 (1989-90)	Selectmen's Budget 1990 (1990-91)	Budget Committee Recommended 1990 (1990-91)
Welfare				
General Assistance	85,198	153,153	150,000	130,000
Community Action	9,658	10,202	10,712	10,712
Culture and Recreation				
Library	20,750	20,750	21,980	21,000
Parks and Recreation	17,608	15,723	13,300	13,300
Patriotic Purposes	1,420	1,000	1,500	1,500
Debt Service				
Principal of Long-Term Bonds & Notes	55,000	55,000	55,000	55,000
Interest Expense—Long-Term Bonds & Notes	33,279	33,278	30,473	30,473
Interest Expense—Tax Anticipation Notes	56,799	74,427	76,000	75,000
Capital Outlay				
Wastewater Treatment Plant	306,516	306,516	300,000	300,000
Wastewater Operating Expense	43,550	43,550	45,000	45,000
Operating Transfers Out				
Payments to Capital Reserve Funds:				
Selectmen	4,733	4,733	5,000	—0—
Highway Department	14,200	14,200	15,000	20,000
Police Department	2,840	2,840	3,000	4,000
Fire Department	47,332	47,332	50,000	45,000
Cistern System	473	473	500	500
Miscellaneous				
Municipal Water Department	8,520	7,956	9,000	8,400
Municipal Sewer Department	16,000	16,000		
FICA, Retirement & Pension Contributions	33,134	35,419	36,100	36,100
Insurance	104,131	96,786	125,000	118,000
Unemployment Compensation	2,840	2,412	3,000	2,500
Hydrants			5,886	5,886
Traffic Lights	8,900	8,900		
Total Special Articles			336,325	68,925
Total Appropriations	\$1,931,387	\$1,996,679	\$2,528,662	\$2,107,543

SOURCES OF REVENUE	Estimated Revenues 1989 (1989-90)	Actual Revenues 1989 (1989-90)	Selectmen's Budget 1990 (1990-91)	Estimated Revenues 1990 (1990-91)
Taxes				
Resident Taxes	6,000	6,000	6,000	6,000
National Bank Stock Taxes	30,000	30,000	50,000	50,000
Land Use Change Tax	2,000			
Intergovernmental Revenues—State				
Shared Revenue—Block Grant	73,584	81,608	85,000	85,000
Highway Block Grant	48,345	49,463	49,450	49,450
State Aid Water Pollution Projects	37,380	37,584	37,584	
Reimb. a c State-Federal Forest Land	13,600	6,085	6,085	
Intergovernmental Revenues—Federal				
Highway Safety	2,700	2,700		
Wastewater Treatment Plant	306,516	306,516	300,000	300,000
Wastewater Operating Expense	43,555	43,555	45,000	45,000
Licenses and Permits				
Motor Vehicle Permit Fees	250,000	260,000	260,000	260,000
Dog Licenses	500	550	550	550
Business Licenses, Permits and Filing Fees	3,000	3,000	3,000	3,000
Charges for Services				
Income from Departments	3,000		1,000	1,000
Dump Fees	20,000	10,000	15,000	15,000
Miscellaneous Revenues				
Interest on Deposits	20,000	76,000	80,000	80,000
Interest on Checking		10,000	7,000	7,000
Hooksett District Court	2,000	1,000		
Insurance Refund	26,000			
Bond Issues	184,999			
Other Financing Sources				
Withdrawals from Capital Reserve—Computer	34,000	34,000	5,500	5,500
Withdrawals from General Fund Trust—Fire Dept.	100,000			
Withdrawals from Capital Reserve—Hwy.	46,000		43,000	43,000
Withdrawals from Capital Reserve—Police	9,000			
Total Revenues and Credits	1,262,179	\$958,061	\$994,165	\$994,169

Supplemental Schedule

SPECIAL WARRANT ARTICLES:	Selectmen's	Budget Committee	
	Budget	Rec.	Not Rec.
Article # 1—Cruiser	15,000		15,000
Article # 2—Fire Truck	197,700		197,700
Article # 3—Surplus Equipment	15,000		15,000
Article # 4—Haz-Mat	3,000	300	2700
Article # 5—Water Tank	9,000		9,000
Article # 6—Street Lights	125	125	
Article # 7—Hwy. 1-ton	23,000		23,000
Article # 8—Hwy. 6-Wheeler	63,000	63,000	
Article # 9—Recreation	5,000		5,000
Article #10—Computer	5,500	5,500	
TOTAL SPECIAL ARTICLES	\$ 336,325	\$ 68,925	\$ 267,400

10% Limitation per RSA 32:8

Total Amt. recommended by Bud. Comm. 2,107,543

Less Exclusions:

Principal: Long Term Bonds & Notes 55,000

Interest: Long Term Bonds & Notes 30,473

Solid Waste Disposal 54,300

139,773

Amount Recommended less Exclusion 1,967,770

10% of Amt. Recommended less Exclusions 196,777

Add Amt. Recommended by Bud. Comm. 2,107,543

Maximum Amount that may be appropriated by Town Meeting \$2,304,320

Statement of Appropriation

Taxes Assessed for the Tax Year 1989
Town of Allenstown in Merrimack County, New Hampshire

PURPOSES OF APPROPRIATIONS	For Use By Town		
General Government:		Health	
Town officers' salaries	46,811	Health Department	9,466
Town officers' expenses	52,065	Hospitals and Ambulances	24,462
Election and Registration expenses	1,420	Animal Control	947
Cemeteries	284	Vital Statistics	189
General Government Buildings	26,790		
Reappraisal of property	1,733	Welfare	
Planning and Zoning	2,367	General Assistance	85,198
Legal Expenses	7,573		
Advertising and Regional Association	3,550	Culture and Recreation	
Contingency Fund	473	Library	20,750
Tax Map	1,893	Parks and Recreation	17,608
Variance Board	1,893	Patriotic Purposes	1,420
Industrial Development Commission	6,153		
Computer Article 4	34,000	Debt Service	
		Principal of Long-Term Bonds & Notes	55,000
Public Safety		Interest Expense—Long-Term Bonds & Notes	33,279
Police Department	185,216	Interest Expense—Tax Anticipation Notes	56,799
Fire Department	149,752		
Civil Defense	947	Capital Outlay	
Building Inspection	473	Wastewater Plant	306,516
Forest Fire	4,733	Wastewater Operating Expenses	43,550
Recondition 50M2	2,840		
Police Cruiser Article 14	14,600	Operating Transfers Out	
		Payments to Capital Reserve Funds:	
Highways, Street, Bridges		Office Equipment Cap, Reser.	4,733
Town Maintenance	132,423	Fire Department Acp Res.	47,332
General Highway Department Expenses	47,332	Highway Department Cap Res.	14,200
Street Lighting	20,826	Police Department Cap Res.	2,840
Street Lights Warrant Article	240	Water Treatment Trust Fund	473
Capital Improvement	94,664		
Surface Water	7,573	Miscellaneous	
Trees	1,893	Municipal Water Department	8,520
		Municipal Sewer Department	16,000
Sanitation		FICA, Retirement & Pension Contributions	33,134
Solid Waste Disposal	51,403	Insurance	104,131
Garbage Removal	79,284	Unemployment Compensation	2,840
Dump Maintenance	28,399	Traffic Control Equip.	8,900
Hazardous Waste Collection	1,420		
Co-op Assistance	9,419	Total Appropriations	1,931,387

SOURCES OF REVENUE	For Use By Town
Taxes	
Yield Taxes	6,000
Interest and Penalties on Taxes	30,000
Intergovernmental Revenues-State	
Shared Revenue-Block Grant	81,608
Highway Block Grant	49,463
State Aid Water Pollution Projects	37,584
Reim. a/c State-Federal Forest Land	6,085
Licenses and Permits	
Motor Vehicle Permit Fees	260,000
Dog Licenses	550
Business Licenses, Permits and Filing Fees	3,000
Dump Fees	10,000
Charges for Services	
Sewer Waste Water Plant	306,516
Sewer Waste Water Plant Opr. Exp.	43,555
Miscellaneous Revenues	
Interest on Deposits	76,000
Hooksett District Court	1,000
Interest on Checking Account	10,000
Other Financing Sources	
Withdrawals from Capital Reserve	34,000
Fund Balance per CPA Report	73,059
Total Revenues and Credits	958,061

TAX RATE COMPUTATION	
Total Town Appropriations	+ 1,931,387
Total Revenues and Credits	- 958,061
Net Town Appropriations	= 973,326
Net School Tax Assessment(s)	+ 2,756,137
County Tax Assessment	+ 200,945
Total of Town, School and County	= 3,930,408
DEDUCT Total Business Profits	
Tax Reimbursement	- 157,415
ADD War Service Credits	+ 12,450
ADD Overlay	+ 46,402
Property Taxes To Be Raised	= 3,844,845

PROOF OF TAX RATE COMPUTATION

\$133,547,920 × 28.79	=	\$3,844,845
Valuation	Tax Rate	Property Taxes to be Raised

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	3,844,845
(Less War Service Credits)	21,450
Total Tax Commitment	3,823,395

MUNICIPAL TAX RATE BREAKDOWN

Tax Rates	Net Appropriation	Less BPT	Approved Taxes To Be Raised	Approved Prior Year Tax Rate 1988	Tax Rate 1987
Town	1,041,178	54,002	987,176	7.39	7.09
County	200,945	8,745	192,200	1.44	1.63
School Dist	2,756,137	90,668	2,665,469	19.96	19.13
				28.79	27.85

TAX CREDITS

	Limits	Number	Estimated Tax Credits
1. Paraplegic, double amputees owning specially adapted homesteads with VA assistance	Unlimited		Exempt
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$700	7	5,600
3. Other war service credits	\$50	315	15,850
Total Number and Amount		322	21,450

Town of Allenstown, New Hampshire

Summary of Receipts

January 1, 1989—December 31, 1989

TAX COLLECTOR:

1989 RE Taxes	\$ 2,541,067.82	
1988 RE Taxes	\$ 888,892.96	
Yield Tax	2,552.40	
Tax Liens Redeemed	134,761.32	
Tax Sales Redeemed	78,992.49	
Timber Tax	850.00	\$ 3,647,116.99

TOWN CLERK:

Motor Vehicle Reg.	\$ 271,717.00	
Dog Licenses	565.00	
Marriage Licenses	853.00	
Filing Fees	11.00	273,146.00

STATE OF N.H.:

Block Grant	\$ 47,935.66	
Supplemental	1,747.05	
Revenue Distribution	235,022.53	
Forest Fire	2,288.03	
Workmen's Compensation	9,220.52	
Waste Water Grant	36,215.37	
RSA 219.34	13,600.77	
NHM Emp. Dividend	1,552.00	
RCFP Grant	791.00	
REIMB Aid to Perm Dis.	549.25	348,922.18

FROM OTHER DEPT:

Building Permits	\$ 2,632.21	
Fines, Muni. Court	556.00	Fines
	1,050.00	
Key-Lock	18,823.60	
BBVilla	51.00	
Matriarch, Inc.	171.00	
JM Cont, BRI, Waste Mgmt.	6,480.40	
Police Accident Reports	959.25	
Insurance Claim	1,466.00	
Zoning Maps, Codes, etc.	430.00	32,619.46

REFUNDS:

Welfare Refunds	\$ 14,645.33	
Library, Loso & Plourde	4,263.42	
Waste Water-BC	6,610.19	
Waste Water-Insurance	36,543.73	
Waste Water-P&I 3 Yrs.	120,419.35	
School District-Parks	1,564.40	
Parks & Recreation	100.00	184,146.42
Misc.		2,173.00

TR OF TR FUND:

For Cistern	200.00	
Cemetery Care Reimb.	275.00	475.00
THE SUNCOOK BANK Int. NOW Account		7,758.57
CLOSED REVENUE SHARING SAV #218809-2		34,000.00

TOTAL RECEIPTS

\$ 4,530,357.62

TAX ANTICIPATION LOANS

\$ 2,472,775.73

\$ 7,003,133.35

Summary of Tax Sale/Tax Lien Accounts

Fiscal Year Ended December 31, 1989 (June 30, 1990)

Town of Allenstown

-DR.-			
Tax Sale/Lien on Account of Levies of:			
	1988	1987	Prior
Balance of Unredeemed Taxes			
Beginning of Fiscal Year:		120,344.19	30,896.93
Taxes Sold/Executed To Town			
During Fiscal Year:	\$411,156.93		
Subsequent Taxes Paid:			
Interest Collected After			
Sale/Lien Execution:	4,042.75	7,341.84	9,089.91
Redemption Cost:			
Overpayments	23.35	127,901.04	40,202.57
TOTAL DEBITS	\$415,223.03	127,901.04	40,202.57

-CR.-			
Remittance to Treasurer During Fiscal Year:			
Redemptions	\$112,336.59	49,114.49	28,783.67
Interest & Cost After Sale	4,042.75	7,341.84	9,089.91
Abatements During Year	889.37	762.18	43.75
Deeded To Town During Year	1,092.29	857.81	1,639.22
Unredeemed Taxes End of Year	296,862.08	69,824.72	646.02
Unredeemed Subsequent Taxes			
Unremitted Cash			
TOTAL CREDITS	\$415,223.03	127,901.04	40,202.57

Tax Collector's Report Summary of Tax Accounts

Fiscal Year Ended December 31, 1989 (June 30, 1990)

Town of Allenstown

	-DR.-		
	Levies Of:		
Uncollected Taxes -			
Beginning of Fiscal Year: (1)	1990	1989	Prior
Property Taxes			\$1,270,220.42
Resident Taxes			
Land Use Change Taxes			
Yield Taxes			6,219.58
Sewer Rents52,640.06			
Taxes Committed to Collector:			
Property Taxes	\$3,823,395.00		
Resident Taxes			
National Bank Stock Taxes			
Land Use Change Taxes	500.00		
Yield Taxes	6,719.78		
Sewer Rents	152,670.90		
Added Taxes:			
Property Taxes	871.75		1,158.56
Resident Taxes			
Sewer Rents			2,000.50
Overpayments: (2)			
a/c Property Taxes	1,993.18		1,739.16
a/c Resident Taxes			
Interest Collected on Delinquent Taxes	226.61		57,503.80
Penalties Collected on Resident Taxes			
TOTAL DEBITS	\$3,986,377.22		\$1,391,482.08

-CR.-			
	Levies Of:		
Remitted to Treasurer During Fiscal Year:	1990	1989	Prior
Property Taxes		\$2,540,945.08	\$1,233,242.38
Resident Taxes			
National Bank Stock Taxes			
Land Use Change Taxes		2,000.00	
Yield Taxes		6,429.07	4,130.65
Sewer Rents		76,898.92	54,555.21
Interest on Taxes		226.61	57,503.80
Penalties on Resident Tax			
Discounts Allowed:		19,499.02	45.31
Abatements Allowed:			
Property Taxes		13,029.55	38,720.54
Resident Taxes			7,880.00
Yield Taxes		196.69	3.93
Sewer Rents		179.10	47.25
Uncollected Taxes End of Fiscal Year:			
Property Taxes		1,252,786.28	1,109.91
Resident Taxes			
National Bank Stock			
Land Use Change Tax		500.00	
Yield Taxes		94.02	2,085.00
Sewer Rents		75,592.88	38.10
TOTAL CREDITS:		\$3,986,377.22	\$1,391,482.08

(1) These uncollected balances should be the same as last year's ending balances.

(2) Overpayments should be included as part of regular remittance items.

State of New Hampshire Department of Revenue Administration

61 South Spring Street, P.O. Box 457
Concord, 03302-0457

Board of Selectmen
Town of Allenstown

October 31, 1989

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1989 taxes on the basis of the following figures:

Net Assessed Valuation	\$133,547,920
Taxes Committed to Collector:	
Town Property Taxes Assessed	\$ 3,844,845
Precinct Taxes Assessed	
Total Gross Property Taxes	\$ 3,844,845
Less: Est. War Service Tax Credits	21,450
Net Property Tax Commitment	\$ 3,823,395
Tax Rate—Town	\$28.79
—Precinct	\$
—Precinct	\$
—Precinct	\$

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation. In accordance with RSA 21-J:35,II, we also enclose a written explanation of the change.

The net amounts approved for school, county and precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	\$2,756,137
County Tax Assessment	\$ 200,945
Net Precinct Appropriation (1)	

In arriving at the above approved rate the Overlay has been set in the amount of \$46,402.

Very truly yours,
Barbara T. Reid
Director

Department of Revenue Administration

Separate Tax Rates To Be Printed on 1989 Tax Bills (RSA 76:11;11-a;13)

Town of Allentown

Date: October 31, 1989

Net Assessed Valuation: \$133,547,920

<u>Unit of Government</u>	<u>Rate</u>
Municipal	\$7.39
County	1.44
School	19.96
Combined Rate (Municipal, County, School)	28.79

Amount of Taxes to be Committed (per official tax rate letter)	\$3,823,395.00
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RSA 76:11 provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the department. The collector shall within thirty days after receipt of the warrant from the selectmen (assessors) send out the tax bills unless for good cause the time is extended by this department.

RSA 76:11-a Information Required. The tax bill which is sent to every person taxed, as provided in section II, shall also show the assessed valuation of all lands and buildings for which said person is being taxed. The 1989 rate breakdown reflects appropriate share of the Reimbursement a/c Property Exempt by 1970 Special Session for each unit of government.

RSA 76:13 provides that interest at 12% per annum shall be charged upon all taxes except resident taxes not paid on or before Dec. 1, except that in the case where a tax bill was sent to a taxpayer on or after November 2 and before April 1st, interest shall not be charged until 30 days after the bills are mailed. The collector shall state on the bill the date from which interest will be charged.

The tax bill which you mail must contain the date from which interest will be charged and this date is determined by the date you send the last bill on the list committed to you. RSA 76:13 also requires that you notify this department in writing of the date on which you send the last bill. There is enclosed a form for this purpose.

DEPARTMENT OF REVENUE ADMINISTRATION
Barbara T. Reid, Director

State of New Hampshire

Department of Revenue Administration

61 South Spring Street, P.O. Box 457
Concord, 03302-0457

Board of Selectmen
Town of Allenstown

In accordance with RSA 21-J:35, the Department is notifying you of the following changes in the appropriations and revenues used in computing the 1989 tax rate, along with the reasons for these changes. Changes in State revenue transfers (Form MS-2, lines 93-97 inclusively) were made to reflect current revenue projections.

Line #	Category	Reason	From	To
120	Interest on deposit	Per their Request	70,000	76,000

Very truly yours,
Barbara T. Reid, Director

APPEAL PROCEDURE

In accordance with RSA 21-J:35, any town, city or unincorporated place which is dissatisfied with its 1989 tax rate, may, within 10 days after receiving the rate, request an oral hearing on this matter before the Commissioner of Revenue Administration. If such a request is made, the Commissioner shall promptly schedule and conduct a hearing pursuant to the rule he adopted under RSA 541-A. After the hearing, the decision of the Commissioner shall be final.

I have read and understand the above of paragraph explaining the appeal provisions of RSA 21-J. My signature on this letter indicates that I have been made aware of my right to appeal. My signature is not the waiving of my appeal right nor it is a request for a hearing under that right.

Selectman

Summary Inventory of Valuation

Town of Allenstown in Merrimack County, New Hampshire 1989

	Acres	Assessed Valuation	Totals
VALUE OF LAND ONLY			
Current Use (At Current Use Values)		\$ 118,220	
Residential		\$32,306,200	
Commercial/Industrial		\$ 7,685,500	
Total of Taxable Land			\$ 40,109,920
Tax Exempt & Non-Taxable (\$6,137,600)			
VALUE OF BUILDINGS ONLY			
Residential		\$64,663,600	
Manufactured Housing as defined in RSA 674:31		\$19,016,800	
Commercial/Industrial		\$10,466,400	
Total of Taxable Buildings			\$ 94,146,200
Tax Exempt & Non-Taxable (\$14,133,900)			
PUBLIC WATER UTILITIES			\$ 174,600
PUBLIC UTILITIES			\$ 1,011,600
VALUATION BEFORE EXEMPTIONS			\$135,442,920
Blind Exemption RSA 72:37	(Number 4)	\$ 60,000	
Elderly Exemp. RSA 72:39, 72:43-b, 72:43-f & 72:43-h ...	(Number 151)	\$ 1,835,000	
TOTAL DOLLAR AMOUNT OF EXEMPTIONS			\$ 1,895,000
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED			\$133,547,920

Utility Summary

Name of Company	Gas	Electric	Oil Pipeline
Concord Electric		4,800	
N.H. Electric Co-op		129,700	
Public Service Co. of N.H.		877,100	
Concord Natural Gas Corp.	152,800		
Tenneco	21,800		
TOTAL	174,600	1,011,600	

Types of Elderly Exemptions Being Granted

Adjusted Elderly Exemption Adopted 1988

Elderly Exemption Count

Number of Individuals	91 at 10,000
Applying for an	33 at 15,000
Elderly Exemption 1989	27 at 20,000
Total Number of Individuals	91 at 10,000 = 910,000
Granted an Elderly	27 at 15,000 = 405,000
Exemption 1989	26 at 20,000 = 520,000
TOTAL	1,835,000

Current Use Report

	Section A Applicants Granted in Prior Years	Section B New Applicants Granted for 1989	Totals of Sections A & B
	No. of Acres	No. of Acres	No. of Acres
FARM LAND	254.3		254.3
FOREST LAND	412.0		412.0
WILD LAND			
1) Unproductive	671.4	139.09	801.49
2) Productive	792.1		792.1
3) Natural Preserve	162.7		162.7
RECREATION LAND	20.0		20.0
WET LAND	43.6		43.6
Total Number of Acres Exempted under Current Use			2,486.19

Report of Trust and Capital Reserve Funds Town of Allenstown December 31, 1989

				Principal			Income			
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Withdrawals	Balance End Year	Balance Beginning Year	Income During Year	Balance End Year
3-2-23	Evans Cemetery Fund	Cemetery	202402-4 Suncook Bank	275.00			275.00	603.93	50.85	620.40
6-14-34	Bates, Catherine	Cemetery	2-052330	100.00			100.00	568.76	38.46	572.84
6-14-34	Donohue, Peter	Cemetery	2-05234-8	50.00			50.00	194.26	13.39	173.27
10-17-41	Harris, Jane	Cemetery	2-07360-9	100.00			100.00	320.61	23.78	310.02
12-13-54	Evans, Louise H.	Cemetery	2-12978-1	150.00			150.00	312.33	26.30	304.26
2-10-58	Labrecque, Emanuel	Cemetery	2-14678-5	100.00			100.00	64.29	8.67	38.59
8-1-78	Michaud, Albert Jr.	Cemetery	2-26173-3	400.00			400.00	323.67	41.70	330.99
TOTAL CEMETERY FUNDS				1,375.00			1,175.00	2,387.85	203.15	2,350.37
CAPITAL RESERVE FUNDS										
12-31-64	Town of Allenstown	Town Equip.	2-18809-2 Suncook Bank	29,000.00	4,733.00	34,000.00	(267.00	7,188.91	881.69	8,070.60
7-29-88	Town of Allenstown	Fire Dept.	2-26193-1 Suncook Bank	50,000.00	47,332.00		97,332.00	1,241.02	4,991.71	6,232.73
10-16-87	Town of Allenstown	Hwy. Dept.	813553 CD Family Bank	30,000.00	14,200.00		44,200.00	1,407.26	2,362.36	3,769.62
10-16-87	Town of Allenstown	Police Dept.	813556 CD Family Bank	6,000.00	2,840.00		8,840.00	281.45	472.47	753.92
10-16-87	Town of Allenstown	Water Supply System	622478 Savings Family Bank	1,800.00	2,873.00		4,673.00	56.83	186.54	243.37
TOTAL CAPITAL RESERVE FUNDS				116,800.00	69,138.00	34,000.00	154,778.00	10,175.47	8,894.77	19,070.24

This is to certify that the information contained in this report was taken from official records and is correct to best of our knowledge and belief.

February 14, 1990
Jeanette Plourde
Trustee of Allenstown

Schedule of Town Property As of December 31, 1989

Description	Value
City/Town Hall, Lands and Buildings	225,600
Furniture and Equipment	15,000
Library, Land & Buildings	142,400
Furniture and Equipment	15,000
Police Department Equipment	25,000
Fire Department, Land & Buildings	333,500
Equipment	75,000
Highway Department, Land & Buildings	132,400
Equipment	40,000
Materials & Supplies	6,000
Parks, Commons & Playgrounds	20,600
Sewer Plants & Facilities	1,874,900
Schools, Lands, Buildings & Equipment	1,915,000
Total	4,820,400

Detail Statement of Expenditures

TOWN OFFICERS SALARIES: \$ 50,895.89

TOWN OFFICERS EXPENSES:

Salaries	\$ 25,145.65
Office Equip/repair/main	824.85
Postage	1,185.00
Office Supplies	2,187.39
Dues/Publication	1,424.77
Tax Collector Expenses	3,542.98
Town Clerk	1,089.79
Treas. Expenses	200.00
Town Report Expenses	5,900.00
Audit Expenses	9,250.00
TOTAL	\$ 51,689.69

ELECTIONS EXPENSES:

Salaries	\$ 1,098.96
Miscellaneous Expenses	538.54
TOTAL	\$ 1,637.50

CEMETERIES EXPENSES:

Rudy Plourde	\$ 275.00
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TOWN HALL EXPENSES:

Salaries	\$ 2,702.40
Public Service	2,630.51
New England/ATT	2,262.74
Energynorth Heat	3,380.52
Pembroke Water Works	74.90
Sewer bill	102.15
Bldg Maint/Repair	5,851.58
Operating Supplies	789.61
Misc Expenses	187.71
Town Hall Rehabilitation	5,075.38
Lawn Maintenance	300.00
TOTAL	\$ 23,357.50

REAPPRAISAL OF PROPERTY EXPENSES:

MMC	\$ 6,856.67
State of N.H.	1,529.99
TOTAL	\$ 8,386.66

PLANNING BOARD EXPENSES:

Clark/Cook/Molan	\$ 1,530.78
CNRP	63.75
Carpl Angowski	365.00
Stamps	15.00
Monitor	95.44
TOTAL	\$ 2,069.97

LEGAL EXPENSES:

Richard Therrien	\$ 287.50
Cook/Molan	9,829.97
TOTAL	\$ 10,117.47

ADVERTISING & REGIONAL ASSN. 3,751.00

TAX MAP EXPENSES 4,712.50

VARIANCE BOARD 1,380.00

INDUSTRIAL DEVELOPMENT COM. 3,871.50

TOWN HALL COMPUTER 33,244.77

POLICE DEPARTMENT EXPENSES:

Salaries full-time	\$ 90,819.09
Salaries part-time	31,339.43
Salaries over-time	28,337.54
Telephone	6,266.70
Radio Repair & Equip.	3,928.48
Vehicle Maint/Repair	8,266.79
Gas	5,346.35
Office Supplies	1,133.11
Operating Supplies	2,710.64
Dues & Publications	572.37
Clothing Allowance	1,620.00
New Equipment Operating	349.70
Training	235.50
Hooksett Dispatch	15,913.68
Misc. Expenses	1,324.17
TOTAL	\$198,163.55

FIRE DEPARTMENT EXPENSES:

Salaries Full Time	\$ 32,241.36
Salaries Part-Time	24,723.43

FIRE DEPARTMENT EXPENSES: (cont.)

Salaries Over-Time	\$ 4,486.16
Public Service Co. of NH	2,619.48
N.E. Telephone	1,380.33
Heat	1,246.08
Pembroke Water Works	84.15
Sewer	41.40
Bldg. Maint. Repairs	1,455.04
Radio Repair	2,846.12
Office Equipment	100.00
Gas, Diesel, Oil, etc.	1,868.51
Office Supplies	213.18
Bldg Maint/Repairs	501.58
Dues & Publication	937.42
Uniform & Misc. Equip.	13,391.77
Radio Equipment	4,800.00
Other Equipment	5,508.25
Food	243.98
Training & Materials	2,461.50
Dispatch Service	7,754.65
Meetings	250.00
Misc. Expenses	1,258.59
Prof. & Tech Serv.	849.50
Fire Signal System	1,100.00
Chemicals	596.20
Repair Parts	2,833.83
Outside Repairs Vehicle	9,267.34
Hose & Fittings	5,950.89
Tools & Minor Repairs	5,195.52
TOTAL	\$136,205.85

CIVIL DEFENSE EXPENSES:

Treas. State of N.H.	80.00
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BUILDING INSPECTOR EXPENSES:

BOCA International	438.38
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FOREST FIRES EXPENSES:

Salaries	\$ 2,235.98
Misc.	5,169.69
TOTAL	\$ 7,405.67

RECONDITION 50M2 EXPENSES:

Misc.	2,259.59
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POLICE CRUISER	14,600.00
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TOWN MAINTENANCE EXPENSES:

Salaries Full-Time	\$ 93,451.15
Salaries Part-Time	5,822.18

TOWN MAINTENANCE EXPENSES: (cont.)

Salaries Overtime	10,868.27
Supplies	795.26
Sand	5,995.75
Salt	14,049.00
Rental	5,457.95
TOTAL	\$ 47,168.20

GENERAL EXPENSE HIGHWAY:

Public Service of N.H.	\$ 2,908.50
Telephone/Answering Service	1,645.90
Heat	1,719.83
Town Shed Repairs	3,282.23
Vehicle Equip. Repair	17,814.11
Fuel	9,925.26
Supplies	3,231.79
Uniform	2,425.60
Paving Supplies	4,214.89
TOTAL	\$ 47,168.20

STREET LIGHT EXPENSE:

Public Service of N.H.	\$ 17,744.30
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CAPITAL IMPROVEMENT EXPENSES:

Midway Excavators, Inc.	\$ 73,272.58
Misc. Expense	5,124.05
TOTAL	\$ 78,396.63

SURFACE WATER EXPENSES:

E.J. Prescott	\$ 413.77
Walt Gelinas & Sons	975.00
Steenbeke's	1,320.61
Capital Plumbing	123.43
W.E. Aubuchon	323.05
Del Gilbert	166.79
Neenhah Foundry	132.66
W.P. Briggs Ent.	1,500.00
Wast Inc.	22.00
TOTAL	\$ 4,911.31

TREES EXPENSES:

Collins Tree Service	850.00
Engine House, Inc.	139.90
TOTAL	\$ 989.90

SOLID WASTE EXPENSES:

City of Concord	\$ 54,300.00
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GARBAGE REMOVAL EXPENSES:

City of Concord	\$ 28,306.00
CRSW/RRC	33,529.33
ABC Glass	2,747.75
Sullivan Tires	521.98
Granite State Minerals	3,285.32
Central N.H. Solid Waste	419.00
TOTAL	\$ 68,809.38

DUMP MAINTENANCE EXPENSES:

Payroll	\$ 1,021.08
Standard Fence	5,500.00
Caterpillard Finance	8,484.00
Concord City Fence	5,122.93
Sullivan Tires	1,195.34
Atlantic Plow	892.60
Danny Plourde	800.00
Misc. Expenses	3,133.99
TOTAL	\$ 26,076.94

HAZARD WASTE:

CNHRPC	\$ 828.77
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CO-OP ASSISTANCE:

CRSW/RRC	\$ 9,950.00
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HEALTH DEPT EXPENSES:

Concord Regional VNA (prior yr)	\$ 9,000.00
Concord Regional VNA	10,000.00
TOTAL	\$ 19,000.00

HOSPITAL/AMBULANCE EXPENSES:

Tri-Town Ambulance	\$ 24,462.00
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ANIMAL CONTROL EXPENSES	\$ 1,059.50
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VITAL STATISTICS:	146.00
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WELFARE DEPT. GENERAL ASSISTANCE:

Misc.	\$ 2,331.62
Electric	16,764.88
Telephone	915.47
Heat	5,406.03
Medical	5,175.79
Food	28,188.81
Clothing	414.84
Rent & Mortgages	94,375.81
TOTAL	\$ 153,573.25

COMMUNITY ACTION PROGRAM	10,202.00
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LIBRARY	\$ 20,750.00
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PARKS/RECREATION

Programs	\$ 3,409.41
Supplies & Upkeep	3,273.63
Maintenance/New Projects	9,039.88
TOTAL	\$ 15,722.92

PATRIOTIC PURPOSE:

Old Home Day	2,000.00
Principal Sewer Bonds	55,000.00
Interest Sewer Bonds	33,277.00
Interest Tax and Notes	74,427.02

CAPITAL RESERVE FUNDS:

General Fund	4,733.00
Highway Fund	14,200.00
Police Dept.	2,840.00
Fire Dept.	47,332.00
Cistern Fund	473.00

HYDRANTS:	7,956.00
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MUNICIPAL SEWER EXPENSES:	16,000.00
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FICA, RETIREMENT:

FICA	\$ 28,947.85
Medicare	1,154.35
Retirement Police Dept.	3,602.44
Retirement Fire Dept.	186.53

TOTAL	\$ 35,418.53
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INSURANCE:

Davis & Towle Ins.	\$ 5,136.54
Blue Cross/Blue Shield	9,585.20
Workmen's Compensation	43,899.00
Auto/Liability/Building	37,369.00
Surety Bonds	796.00

TOTAL	\$ 96,785.74
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Unemployment Compensation

N.H. MUNICIPAL TRUST UNEMP.

TOTAL	\$ 2,412.02
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TRAFFIC CONTROL EQUIP.	\$ 7,926.00
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Tax Anticipation	1,781,035.00
Taxes Bought By Town	411,156.93
Discount/abatement/refunds	35,218.67
School District 88/89	1,511,035.00
School District 89/90	1,264,000.00

Town of Allenstown Employees Salaries

Pauline Adinolfo	12,762.13	David Barbacz	288.50
Ronald Adinolfo	3,535.00	Jeanne D'Arc Gingras	89.00
Jeff Amyot	15,021.05	Robert O. Girard, Jr.	3,800.00
Kevin Amyot	87.65	Estelle Godbout	1,549.98
Stacy Amyot	44.00	Kris Tina Gray	12,383.52
Christian Anderson	63.45	Albert Hamel	575.00
James Anderson	825.14	Denis Hanel	5,238.39
Rene Beauchesne	3,788.10	Normand Hamel	17,850.59
Paul Beaudet	3,454.32	Lorette Houle	165.00
Walter Belanger	47.25	Timothy Kennard	10,480.59
Russell Belcourt	2,059.33	Gerard Laverrier	2,084.59
Sharon Bernier	250.00	Priscilla Lemaire	35.00
Daron Bodner	203.07	Louise Letendre	214.00
Stanley Bodner	742.10	Robert Marier, Jr.	470.00
Donald Boisvert	575.00	Charles Martel	1,249.98
James Boisvert	22,904.00	Richard Martel	2,144.50
Marc Boisvert	15,166.48	Robert Martin	17,507.80
Michael Bourque	77.60	Scott McDonald	270.82
David Carignan	129.10	David McElroy	1,261.19
Everett Chaput III	19,579.32	Ronald Montplaisir, Jr.	30,322.42
Michael Chaput	17,259.97	Richard Morin	1,461.86
Pauline Chroniak	1,268.96	Mark Munroe	1,065.58
Norman Connor	23,813.58	Donald Noel	14,341.70
Ernest Coulombe	35.00	Donald Peloquin	6,519.67
Richard Courtemanche	1,215.50	Stanley Perry	2,228.08
Steve Couture	6,360.00	Ernest Petrin	29.30
Michael Crockwell	1,685.88	Georgette Plourde	6,424.92
Edward Cyr	7,996.98	Arthur Proulx	2,647.50
Gabriel Daneault	1,900.02	Edna Proulx	93.32
Steve Daviault	364.00	Elizabeth Richard	1,248.63
Diane Demers	17,852.98	Jacqueline Ritchotte	35.00
Charles DiFelice	14,268.77	David Sartorelli	973.43
Colin Egan	650.00	Daniel Silva	630.66
Edward Emond	100.00	Paul St. Germain	684.50
David Eskeland	523.98	Eric Stefanides	192.68
Stephen Fowler	812.32	Donald Stout	3,918.32
Brenda Fauteux	22.15	Craig Sykes	30,505.35
Stanley Felong	594.97	Stephen Talbot	425.80
Daniel Forest	870.80	Lois Theuner	10,131.39
Edwin Fournier	14,833.35	Rodney Towle	1,279.93
Maxine Fournier	32.40	Albert Tremblay	694.26
Dennis Fowler	1,600.02	Richard Verville	715.70
Gary French	229.62	Aubrey Viar	990.31
Paul Gagne	302.66	Brett R. Nelson	757.72
		Jeanette Plourde	3,400.02

Town Clerk's Report For The Year 1989

Fees

Auto Permits for 1989	\$270,793.00
Marriages for 1989	853.00
Dogs for 1989 (net)	568.00
Filing Fees for 1989	8.00
	<hr/>
TOTAL FEES COLLECTED	\$272,222.00

Vital Statistics

Number of Marriages	51
Number of Births	69
Number of Deaths	<hr/> 30
TOTAL VITAL STATISTICS	150

Respectfully submitted,
Edward R. Cyr
Town Clerk

Town of Allenstown, New Hampshire

Letter of Comments and Recommendations

December 31, 1988

May 8, 1989

Members of the Board of Selectmen
Town of Allenstown
Allenstown, New Hampshire

Dear Members of the Board:

We have examined the financial statements of the Town of Allenstown for the year ended December 31, 1988 and have issued our report thereon dated May 8, 1989. In connection with our examination, we reviewed and tested the Town's systems of internal accounting control and operating procedures to the extent we considered necessary to evaluate the systems as required by generally accepted auditing standards. The purpose of our review of these systems was not to express an opinion on internal accounting control, and it would not necessarily disclose all weaknesses in the system.

In the following paragraphs, we present our comments and recommendations for improving specific aspects of the Town's systems and procedures. We also refer you to the Appendix to this letter which explains the purpose of our review, its limitations, and the professional standards involved.

A. GENERAL

Typically, a report of this type places a greater emphasis on findings of a critical nature. Therefore, to put our comments and recommendations in proper perspective, it should be noted that the weaknesses observed are not necessarily the result of poor management. Oftentimes, they are due to factors outside the control of the Town's personnel, such as organizational restrictions, budgetary limitations, or inadequate accounting systems. We have noted many positive aspects of the Town's financial management and procedures which are not set forth in this report.

Some of our comments were made in previous years' management letters. However, we feel they need to be reiterated.

B. TAX COLLECTOR'S ACCOUNTS

1. Reconciliation of Accounts

The Tax Collector's accounts were not adequately reconciled with the Treasurer's and Selectmen's records, requiring additional audit time in analyzing such receipts for proper classification of tax revenues. For instance redemptions from taxes sold to others were reported as redemptions from taxes sold to Town. In addition, certain other non-tax receipts were recorded as tax receipts causing variances between the Selectmen's and Tax Collector's records. In order to alleviate this problem, we recommend that the Tax Collector reconcile the books on a monthly basis with the Selectmen's records, so that variances could be detected on a timely basis and corrections made accordingly.

2. Added Tax Warrants

State statutes require Selectmen to formally approve all taxes assessed before submitting same to the Tax Collector. During our audit, we noted that certain added property and yield tax warrants were not approved by the Selectmen. In order to comply with State statutes, and for better internal control purposes, we recommend that all added tax warrants be signed by the Selectmen prior to submitting same to the Tax Collector.

3. Yield Tax Deposits

At December 31, 1988, the Town has yield tax deposits on hand amounting to \$9,437. A large portion of these deposits were received prior to 1987. None of these amounts were refunded or applied to taxes in 1988. We recommend that the Selectmen review these deposits on hand and make a determination as to amounts that should be applied against yield taxes assessed and remain uncollected and those that should be refunded to depositors.

C. PAYROLL TAXES AND REPORTING

Our audit of the payroll records indicated numerous errors in tax withholdings and reporting. In addition, delays were noted in filing returns with State agencies. The following were some of the findings noted during our audit:

1. Wages reported to the Internal Revenue Service on Form 941, "Employees Quarterly Federal Tax Return", for the first, second and fourth quarters were not in agreement with wages reported per the summary of earnings per Town records for the same period.
2. Several W-4 forms were not on file and therefore were not available for audit inspection.
3. Calculation errors were noted in computing gross wages, FICA and Federal withholdings.
4. Remittances due to the New Hampshire Retirement System for the months of August, September and October 1988 were not made until February 1989.
5. Finally, the condition of the payroll records was very poor, making it very time-consuming and cumbersome to audit such records.

We recommend that the Town review the present payroll system and make the necessary changes to ensure proper and timely reporting of taxes withheld to Federal and State agencies. In addition, personnel files should be updated to include all employment-related forms. Finally, payroll records should be maintained in a manner that facilitates inspection of records by Federal/State agencies and independent auditors.

D. PURCHASE ORDER SYSTEM

Although the Town utilizes a purchase order system, there appears to be no set policy for the use of purchase orders, nor are they properly controlled. Purchase orders are utilized for all Town transactions as payment vouchers rather than as pre-approval forms for purchase of goods and services from outside vendors. For instance, the Tax Collector utilizes purchase orders to request payments to taxpayers for overpayment of taxes and other refunds. Purchase orders are also used for recurring expenditures such as telephone, utilities, etc. In addition, although purchase orders are pre-numbered, there appears to be no physical control over issuance of same.

In order to fully benefit from a purchase order system, we recommend that the Town establish firm policies on the use of purchase orders. For example, use of purchase orders should be limited to purchases of goods and services from outside vendors for purchases over set dollar limits. Also, purchase orders should be used only for ordering goods and services and not as payment vouchers. Finally, all purchase orders should be accounted for at all times, either as issued, void or unissued, and made available for audit verification.

E. NEW COMPUTER SYSTEM

In an effort to automate the accounting system, the Town purchased a computer system in 1989. Although electronic data processing is a step in the right direction, due to lack of data processing experience on the part of Town personnel and the complexity of governmental accounting, we recommend that a dual system of accounting (manual and electronic) be maintained for at least six months. This approach will enable the Town to get acquainted with the new system, and provide management the opportunity to monitor the operation and feasibility of the system without the risk of losing detailed cash transactions maintained manually. In addition, for your consideration, we have found that periodic monitoring by the independent auditors has provided Town officials the needed assurance that auditable and properly controlled systems are being produced.

F. BUDGETING

In budgeting for long-term debt, the Town continues to omit annual transfers for the principal and interest portion of debt financed by the Sewer Department Fund. Such errors have the effect of increasing the amount to be raised through taxes and consequently the tax rate. We suggest that the Selectmen carefully review all budget items, including interfund transfers, to ensure their inclusion in budgets submitted to the Department of Revenue Administration for tax rate setting purposes.

We wish to express our appreciation for the cooperation we received from Town officials and employees during the course of our audit.

After you have had an opportunity to consider our comments and recommendations, we would be pleased to discuss them with you.

Very truly yours,
Carri Plodzik Sanderson
Professional Association

NOTE: The above-mentioned matter has been resolved between the Board of Selectmen and the Sewer Commission.

Allenstown Sewer Commission

41 Library Street
Suncook, N.H. 03275

TO THE CITIZENS OF ALLENSTOWN, NEW HAMPSHIRE

The past twelve months represents a very busy and productive period. In addition to their operational duties, plant personnel attended classes and seminars on various topics including, electronics chlorine handling safety, and process control. This on-going training helps to insure that the staff is kept abreast of the changing technology in the wastewater field.

The most significant maintenance project of the past year was the installation of a new drive system for two of the three aeration blowers. This system has allowed very precise control over the treatment process and has enabled us to meet the state and federal permits without exception.

The collection system has also undergone some improvements. This included the new twelve inch line on Turnpike Street and the replacement of 300 feet of old sewer on Cross Street.

Our goals for 1990 are twofold. In the maintenance areas we plan to institute a sewer flushing and manhole maintenance program as well as a complete painting schedule for the River Road Lift Station.

Operationally we will continue to look for cost effective ways to maintain a high degree of wastewater treatment. Additionally we'll be rotating aeration basins this summer for cleaning and maintenance.

As always if there are any questions, comments or even complaints please feel free to contact the plant or stop in between 7:00 A.M. and 3:30 P.M. weekdays.

Suncook Wastewater Treatment Plant Staff

Mario LeClerc, Chief Operator
Ernest Beauchesne, Chief Mechanic
David Herron, Maintenance
Craig Haskell, Maintenance (part-time)
Margo Warner, Secretary/Bookkeeper
Elizabeth St Germain, Secretary (part-time)
Robert Kilham, Superintendent

Colin T. Egan, chairman	1990
Donald Boisvert, Commissioner	1991
Albert Hamel, Commissioner	1992

Allenstown Sewer Commission

41 Library Street
Suncook, New Hampshire 03275

Operating Budget

	Total Budget 12-31-89	Budget For 1989	Budget Request 1990
River Road Pump Station			
Utilities:			
Electricity	\$ 4,462.70	\$ 4,000.00	\$ 4,725.00
Maintenance/Supplies/Materials	3,753.88	7,000.00	7,000.00
Insurance	236.03	1,600.00	600.00
Water	63.00	200.00	100.00
Total	\$ 8,515.61	\$11,280.00	\$12,425.00
Maintenance — Sewer Lines:			
Town Lines Maintenance	\$22,016.50	\$20,000.00	\$19,000.00
Sewer User Costs:			
Sewer Billing Postage	559.42	550.00	600.00
Other Operating Costs:			
Office Supplies	\$ 165.95	\$1,500.00	\$ 1,500.00
Legal Fees	123.60	3,500.00	3,500.00
Replacement Fund Cost	4,000.00	4,000.00	4,000.00
Infiltration Study		1,000.00	1,000.00
Advertising		200.00	200.00
Professional Fees	16,432.52		5,000.00
Total	\$20,722.07	\$10,200.00	\$15,200.00
	Total Budget 12-31-89	Budget For 1989	Budget Requested 1990
	\$51,813.60	\$43,550.00	\$47,225.00

Suncook Wastewater Treatment Plant Operation and Maintenance Costs

	Total Budget 12-31-89	Budgeted For 1989	Budget Request 1990
Staff Salaries	\$101,329.87	\$100,216.00	\$117,775.00
Utilities:			
Electricity	43,122.07	44,000.00	46,000.00
Telephone	2,640.49	1,900.00	2,200.00
Fuel and Heat	5,727.03	7,000.00	6,000.00
Water	2,501.50	3,000.00	2,700.00
Total	\$ 53,991.09	\$ 55,900.00	\$ 56,900.00
Administrative Costs:			
Office Supplies & Equipment	3,764.65	3,500.00	3,000.00
Postage	201.50	300.00	300.00
Advertising	1,285.76	800.00	800.00
Training & Subscrp.	334.00	500.00	500.00
Total	\$ 5,585.91	\$ 5,100.00	\$ 4,600.00
Other Operating Costs:			
Chemicals	\$ 14,338.05	\$ 18,000.00	\$ 13,000.00
Maintenance	10,159.35	30,000.00	27,300.00
Supplies & Materials	9,412.53	8,000.00	8,000.00
Equipment (see note below)	46,456.91	20,000.00	20,000.00
Alarm System Fee	780.00	1,200.00	800.00
Sludge Study		1,000.00	1,500.00
Vehicle Expense	2,089.32	2,500.00	1,000.00
Insurance	25,445.17	20,000.00	29,000.00
Payroll Taxes	7,614.98	7,600.00	8,500.00
Uniform Expense	2,246.95	2,000.00	2,000.00
Sludge Removal	24,699.76	30,000.00	25,000.00
Professional Fees		5,000.00	4,000.00
Total	\$143,135.91	\$145,300.00	\$140,100.00
	Total Budget 12-31-89	Budget For 1989	Budget Requested 1990
	\$304,042.78	\$306,516.00	\$319,375.00

NOTE: Blower Cost

35% Allenstown	\$ 28,328.94
52% Pembroke	9,915.13
TOTAL BUDGET WITHOUT BLOWER	\$275,713.84

Allenstown Wastewater Treatment Plant Expenditures

Electricity:		Chemicals, <i>continued</i>	
Public Service Co. of N.H.	\$ 43,122.07	Thomas Scientific	662.43
Water:		Lab Safety Supply	27.11
Pembroke Water Works	\$ 2,501.50	Hach Company	266.38
Fuel & Heat:		Caley & Whitmore	678.35
LaVallee Oil	\$ 5,727.03	Bank of N.H.	111.15
Telephone:		Allied Colloid	1,217.83
New England Telephone	\$ 1,973.73	R. Belcourt (Reimbursement)	8.84
AT & T	66.76	Federal Surplus	15.00
Concord Answering Service	\$ 600.00	Dolphin Pools	99.00
Total	\$ 2,640.49	Total	\$ 14,338.05
Office Supplies:		Maintenance:	
A.B. Dick	\$ 377.11	Boettcher Electric	\$ 1,283.14
Gosselins Pharmacy	28.99	A. L. McDonnell	105.00
Aubuchon's	19.99	Aubuchon's	63.28
Moore Business	1,168.11	Fredrick Flow Inc.	357.00
Johnson Flowers	34.50	Steenbeke & Sons	86.97
M. Warner (Reimbursement)	19.99	Capitol Plumbing & Heating	21.19
Plant Property	20.00	Concord Fire Extinguisher	291.00
Loudon Screen	33.00	TBC Machinery	12.65
Federal Surplus	46.50	Eastern Bearings	157.53
Town Line Printing, Inc.	28.00	X-Ergon	34.69
Zep Manufacturing	182.90	Treasurer, St. of N.H.	50.00
A B C Glass	65.00	Karr Products	118.25
Loring, Short, Harmon	1,492.56	Atlantic Tracy	349.46
Office Dimension	105.00	Loren Dyer	217.28
I.B.M.	143.00	Seal Pro	24.79
Total	\$ 3,764.65	Commercial Sales	175.50
Postage:		W.H.Davenhall	61.14
Suncook Postmaster	\$ 200.00	P.D. Enterprises	225.50
T. Hoage (Reimbursement)	1.50	Curtis Hydraulic	8.82
Total	\$ 201.50	Dori Oliver	356.13
Training & Subscriptions:		Blastech	1,150.00
St. of N.H. Water Pollution	\$ 170.00	Pennwalt	237.72
T. Hoage (Reimbursement)	95.00	J.P. Allard	800.00
R. Belcourt (Reimbursement)	50.00	South End Iron	1,846.70
American Water	19.00	M.E.C.	1,195.79
Total	\$ 334.00	K.A. Desmaria	126.20
Advertising:		Wight Communication	140.25
Manchester Union Leader	\$ 851.20	A & G Electric	249.54
Concord Monitor	434.56	Goffstown Auto Parts	75.44
Total	\$ 1,285.76	Penn Hampshire	149.83
Chemicals:		Felix & Sons	135.00
Aubuchon's	\$ 19.99	Central Paper	53.56
Roger Lavoie	125.00	Total	\$ 10,159.35
Jones Chemicals	7,723.00	Supplies & Materials:	
Nalco Chemicals	1,856.40	Lincoln Control	\$ 20.83
VRW Scientific	1,527.57	TBC Machinery	13.69
		Fischer Porter	137.23
		Bi-Wise	26.56
		A & G Electric	339.03

Supplies & Materials, continued

Zep Manufacturing	\$ 179.08
Zee Medical Service	238.75
Steenbeke & Sons	19.90
Aubuchon's	572.77
Goffstown Auto Parts	116.25
Gosselins Pharmacy	22.36
Cleveland Cotton Products	702.67
Seal Pro	319.60
W.T. Supply	110.40
Share Corporation	541.27
Capitol Plumbing & Heating	327.99
Loudon Screen	129.44
AARC Safety	49.80
Donbeck Sales	553.85
R. Belcourt	50.00
X-Ergon	386.87
J.M. McDermott	194.06
Tri State Iron	55.00
Komline Sanderson	97.20
Bank of N.H.	73.49
Graphic Control	383.57
D. Herron (Reimbursement)	3.96
R. Kilhan, Jr. (Reimbursement)	50.00
ABC Glass	15.50
Haltt Sales	171.63
Blue Seal Feed	20.64
Waste Inc.	66.00
Direct Safety	44.81
Superior Lamp	750.63
E.J. Prescott	219.31
Federal Surplus	23.00
Eastern Bearings	156.86
Greens Marine	12.40
Concord Fire Extinguisher	40.00
Red Flags QMS	36.76
VWR Scientific	112.96
W.W. Grainger	168.22
Karr Products	469.19
Sherwin Williams	54.27
Adams Lock	203.02
Corriveau Routhier	48.95
F.W. Webb	102.60
Central Paper	78.38
Penn Hampshire	175.72
Lawson Products	296.99
Certified Labs	184.11
Industrial Scientific	137.85
Total	\$ 9,305.42

Equipment:

Aubuchon's	8.07
Quality Control	1,949.75
Boettcher Electric	3,502.32
Komline Sanderson	296.25
Bank's Chevrolet	10,776.00
Adams Lock	92.00
Wright Signs	270.00
H.O.P.	1,995.00
Barrett Equipment	270.00
Eastern Equipment	310.57
Capitol Plumbing & Heating	402.21
Wright Communications	875.00
Emergency	285.10
Capitol A. Fire	210.90
Alco Engineering	306.01
Lincoln Control	81.11
Atlantic Tracy	24,764.62
Tri State Iron	62.00
Total	\$ 46,456.91

Alarm System Fees:

Concord Answering Service	\$ 660.00
A.L. McDonnell	120.00
Total	\$ 780.00

Vehicle Expenses:

Aubuchon's	\$ 28.47
Pembroke Auto	16.51
Keith Truck	15.00
Huckins Oil	1,391.44
Goffstown Auto Parts	187.38
Stratham Tire	30.00
Bob's Citgo	30.00
Jason Auto	54.84
Beaudet's Auto	75.00
Patsy Garage	15.50
Penn Hampshire	52.20
R. Kilham, Jr. (Reimbursement)	25.00
Share Corporation	72.00
Howard Fairfield	11.00
Total	\$ 2,089.32

Insurance:

N.H. Municipal W.C.T.	\$ 2,734.37
Town of Allenstown/ Selectmen's Office	17,792.70
Mr. Belrose	70.00
Total	\$ 20,597.07

Payroll Taxes:

Suncook Bank	\$ 7,614.98
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Uniform Expense:

Alltex-Div. of Std. Uniforms	\$ 2,246.95
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Sludge Removal:

McNamara Farms	\$ 23,469.88
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A/P Sludge Disposal Acct.	<u>1,229.88</u>
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Total	\$ 24,699.76
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Insurance:

Blue Cross/Blue Shield	<u>\$ 4,848.10</u>
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TOTAL	\$202,712.91
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Allenstown Sewer Commission Operating Expenditures

River Road Pump Station

Electricity:

Public Service Co. of N.H.	\$ 4,462.70
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Water:

Pembroke Water Works	\$ 63.00
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Insurance:

Town of Allenstown - Board of Selectmen	\$ 236.03
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Maintenance/Supplies/Materials:

Kentrol Inc.	\$ 3,126.42
Carroll Johnson	75.00
Ralph Pill	36.00
Boettcher Electric	476.00
Capitol Plumbing & Heating	40.46
Total	<u>\$ 3,753.88</u>

Maintenance - Sewer Lines:

Felix & Sons	\$ 55.00
Carlucci	161.00
Gelanis	18,515.00
Mr. Emond	800.00
Mid Way Excavators	2,000.00
Waste Inc.	98.00
Eastern Pipe Service	387.50
Total	<u>\$22,016.50</u>

Sewer Billing Postage:

Suncook Postmaster	\$ 559.42
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Replacement Cost Fund:

Replacement Cost-Annual Payment	\$ 4,000.00
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Legal Fees:

Nixon-Hall-Hess	\$ 123.60
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Professional Fees:

Graves Engineering, Inc.	\$16,432.52
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Office Supplies:

Federal Surplus	\$ 127.50
Elizabeth St. Germain	38.45

Total	<u>\$ 165.95</u>
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TOTAL	\$51,813.60
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Sewer Construction Notes

	Sewer Construction Notes 5.10%	Sewer Bonds 5.10%
Amount of Original Issue	\$4,000.00	\$1,615,000.00
Date of Original Issue	April 15, 1971	April 15, 1971
Principal Payable Date	April 15	April 15
Interest Payable Dates	April 15	April 15 & October 15
Payable At	New England Merchants National Bank, Boston, Massachusetts	New England Merchants National Bank, Boston, Massachusetts
Maturities - Fiscal Year Ending:		Principal Interest
December 31, 1990		55,000.00 30,472.50
December 31, 1991		55,000.00 27,667.50
December 31, 1992		55,000.00 24,862.50
December 31, 1993		55,000.00 22,057.50
December 31, 1994		55,000.00 19,252.50
December 31, 1995		50,000.00 16,575.00
December 31, 1996		50,000.00 14,025.00
December 31, 1997		50,000.00 11,475.00
December 31, 1998		50,000.00 8,925.00
December 31, 1999		50,000.00 6,375.00
December 31, 2000		50,000.00 3,825.00
December 31, 2001		50,000.00 1,275.00
Total		\$1,615,000.00 \$1,214,947.50

Allenstown Police Department

TO THE CITIZENS OF ALLENSTOWN:

1989 was another busy year for the Police Department. The increase in serious crime and the shortage of skilled officers has contributed to a heavy workload burden upon our fulltime officers.

Members of the Police Department donated over thirteen hundred hours of free time to the department. This resulted in a savings of over \$13,000.00 to the tax payer. The loyalty and dedication of the officers who gave their free time throughout the year should be commended.

One of the most important considerations in the prevention and control of crime within the community is citizen cooperation. In 1989 the mobilehome tenant associations of Holiday Acres and Bearbrook Gardens I formed a neighborhood watch program where citizens alertly cooperate in watching each others property and notify the police when they observe suspicious circumstances.

In closing, The Allenstown Police Department will continue to do the best in providing Police Services to the citizens and public in Allenstown. As a way to better provide police services, the members of the Police Department ask that the citizens of Allenstown continue to support the Police Department.

Very truly yours,
Norman H. Connor
Chief of Police

The following is a statistical breakdown of the calls in which the Allenstown Police Department handled during the years of 1989, 1988, 1987, and 1986.

	<u>1989</u>	<u>1988</u>	<u>1987</u>	<u>1986</u>
Accidents Investigated	124	145	158	147
Accident Fatalities	0	0	4	0
Assault Complaints	42	32	51	31
Assaults on Police	6	11	9	5
Alarms Answered	82	104	164	120
Attempted Abduction	3	9	4	6
Assist Other Agency	186	259	287	221
Assist Fire Department	64	80	73	78
Arrest Criminal Offenses	150	198	217	163
Arrest D.W.I.	30	63	71	33
Arrest Protective Custody	40	64	23	18
Summons Issued	276	421	422	344
Burglary Investigations	18	23	42	65
Felony Suspects Arrested	13	23	16	4
Criminal Threatening	15	27	34	22
Criminal Trespass	16	12	51	22
Criminal Mischief Complaints	70	86	141	89
Domestic Disturbances	252	340	341	280
Drug Investigations	8	15	21	10
Drug Investigation Raids	3	5	11	4
Juvenile Complaints	178	200	212	128
Medical Emergency	103	115	110	69
Sexual Abuse and Assaults	51	41	14	10
Suicides and Attempts	12	7	4	1
Theft Complaints	93	171	215	108
Missing Persons Reported	22	78	72	52
Recovered Property	16	38	68	56
Unsecured Property	30	44	63	49
Calls for Service	1810	1452	1008	822

Report of Town Forest Fire Warden and State Forest Ranger

During calendar year 1989, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without written permission of a Forest Fire Warden, children and debris burning fires that escaped control. All of these causes are preventable, but only with *your* help.

Please help our town and state forest fire officials with forest fire prevention. By New Hampshire State law (RSA 224:27), no person, firm or corporation shall kindle or cause to be kindled any fire, except when the ground is covered with snow, *without first obtaining a written permit from the Forest Fire Warden of the town where the burning is to be done.*

In order to eliminate false alarms, it is advisable to notify your local fire department whenever you intend to do any outdoor burning.

Violations of RSA 224:27 are a misdemeanor and you are also liable for paying all fire suppression costs (RSA 224:28 and RSA 224:36).

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1989 including several large fires in the Concord and Chesterfield areas, as well as the 100 acre fire on Mr. Belknap in Gilford, New Hampshire.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden or the Division of Forests and Lands at 271-2217.

Forest Fire Statistics—1989

Number of Fires Statewide	550
Acres Burned Statewide	553.75
Cost of Suppression	\$93,957.00

Allenstown Fire Department

During the year of 1989 we have seen a 15% increase in alarms over 1988. We responded to 474 calls, 54% of which were handled by our fulltime day personnel.

Once again, our firefighters have devoted over 1500 man hours to training. Training is one of the most important aspects in firefighting, next to firefighter safety.

The Fire Department is responsible for the protection of lives, property, the enforcement of all regulations and laws pertaining to fire and life safety hazards. Fire prevention is the only way to accomplish this. During our inspection process through the community this past year, many violations were discovered and corrective actions have been taken to resolve these problems.

I encourage you to adopt "change the clock, change your battery" which is to change the battery in your smoke detector at the same time you change your clocks from daylight savings time to standard time—on the last Sunday of October.

Donald Peloquin
Fire Chief

Allenstown Fire Department Fire Alarm Boxes

32	Thomas Hodgson Mill	314	Fire Station
34	Main Street at Canal Street	345	Riverside Apartments
36	Whitten Street (at #13 Whitten Street)	364	Allenstown Town Library
38	Ferry Street (at #45 Ferry Street)	383	Suncook Wastewater Treatment Plant
41	Shopping Center (Route 3 & Route 28)	415	Family Bank
42	Granite Street at Notre Dame Avenue	452	Allenstown Elementary School
44	Notre Dame Avenue at Bailey Avenue	512	Armand R. Dupont School
45	Main Street at Granite Street	516	St. John Parish Hall
51	Main Street at School Street	534	Allenstown Municipal Building
53	School Street at Valley Street	536	Suncook Pond Development (by apt. 27)
58	Cross Street at Willow Street	538	Suncook Pond Dev. (by Community Bldg.)
67	Key-Lock Homes	541	Sunrise Hill Apartments
75	Heritage Drive at Meadow Lane	543	Sunrise Hill Housing for the Elderly
79	River Road (at #43 River Road)	614	Allenstown Town Garage
84	Turnpike Street at School Street Extension	655	Granite View Apartments
85	Suncook Woven Label	811	Swiftwater Apartments
222	Station Call	821	Presidential Park
		844	Campers Showcase

Fire Incidents for 1989

Structure Fires	12	Service Calls	32
Chimney Fires	4	Good Intent Calls	4
Smoke in Buildings	7	Medical Aid Calls	189
Brush and Grass Fires	8	False Alarms	3
Dump Fires	1	Hazardous Conditions	2
Vehicle Fires	7	Searches	3
Building Collapse	1	Flammable Gas Leaks	14
Furnace Problems	6	Bomb Scares	1
Fire Alarm Activations	15	Hazardous Materials	1
Municipal Box Alarms	18	Water Rescues	3
Smoke Investigations	20	Outside Fires	15
Motor Vehicle Accidents	34		
Mutual Aid Calls	52		
Electrical Problems	22	Total Calls for 1989	474

Tri-Town Volunteer Emergency Ambulance Service, Inc.

Tri-Town Volunteer Emergency Ambulance Service, Inc. has been providing emergency services since August 1972 to the communities of Allenstown, Hooksett, and Pembroke. Our call volume has increased from 384 in our first eighteen months of operation to 1,043 calls in 1989.

As in 1972, our 1989 patients were transported to area hospitals at NO CHARGE to the patients. Residents of this area are very fortunate to have a free emergency service which we will continue to provide for as long as it is economically feasible.

Tri-Town Volunteer Ambulance has been honored by commendations from area hospitals and the Governor of the State of New Hampshire. Individual attendants have been selected as outstanding by area hospitals. Our members have served on EMS committees statewide and held offices on the District level. Some members are currently on the statewide EMT testing teams.

Tri-Town has three ambulances, two full-time day personnel, and a staff of 14 volunteer attendants to cover 24 hours a day, seven days a week. We serve an area of over 100 square miles and a population of more than 20,000. All three ambulances have been in service at the same time on numerous occasions. We have a number of attendants from surrounding communities, including four NHTI paramedic students who joined our squad this fall. NHTI paramedic students were a part of Tri-Town crews this fall semester as a part of their technical training. This alliance worked so well, we have been asked to take part again in the coming semesters.

Tri-Town has the best medical supplies and equipment on each of our ambulances. The only piece of equipment we do not have currently is a cardiac defibrillator. We have not been able to acquire a defibrillator due to a lack of funds. We are currently contacting area hospitals and medical personnel for assistance. Tri-Town is one of the largest service providers in the area and the only one without a cardiac defibrillator.

Tri-Town's 1990 budget is \$129,758. Our request to the towns is \$8,000 for operating expenses and \$20,357 for personnel costs. We respectfully request \$28,357 from each of the three Towns. Hooksett also provides free dispatch service with a value of \$9,741.

Your continued support and the dedication of all Tri-Town attendants and members will ensure quality medical care and transport in the future. THANK YOU.

Tri-Town Volunteer Emergency Ambulance Service, Inc.

January through November 1989

Average Response Times To Scene

Crew	Hooksett	Allenstown	Pembroke
Day	08.45	05.30	05.31
Vol.	13.37	08.61	08.52
Avg.	11.18	07.17	07.57

Response by Town

Time	Hookset	Allenstown	Pembroke	Total
Day	220	101	83	404
5-Mid	111	58	72	241
Mid-7	30	20	29	79
W'End	144	64	111	319
TOTAL	505	243	295	1043

Response by Unit

500:	545
501:	84
502:	359

Annual Report of the Town of Allenstown

Concord Regional Visiting Nurse Association

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Allenstown: Home Care, Hospice, and Health Promotion.

Home Care Services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and paraprofessional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

Hospice services provide professional and paraprofessional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical and emotional needs. This is the only certified Medicare Hospice Program in New Hampshire.

Health Promotion services focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Services rendered in the clinic setting are: child health, family planning, sexually transmitted disease, adult screening, immunizations, and HIV testing and counseling. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior Health services are provided at congregate housing sites. Professional and paraprofessional hourly home services are provided on a private fee-for-service basis. Emphasis is on promoting healthy children, families, and individuals through early intervention and health teaching.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Allenstown may request service; patient, doctor, health facility, pastor, friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to the Concord Regional Visiting Nurse Association (224-4093) between the hours of 8:00 a.m.-4:00 p.m. seven days a week is all that is necessary to start services or make inquiries. A Hospice nurse is on call (224-4093) 4:00 p.m.-8:00 a.m. daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for that person without a health plan who is unable to pay the full charge. However, for fee scaling, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or that no fee is collectible.

This Agency is certified as a Medicare/Medicaid Provider, licensed by the State of N.H. and is a member agency of the United Way of Merrimack County.

Total visits made during the year October 1, 1988 through September 30, 1989:

	No. of Clients	Visits
Home Care	58	1,121
Hospice	4	215
Health Promotion	111	309
12 Senior Health Clinics		
5 Flu Clinics		

Allenstown Public Library

Nineteen ninety—(1990) . . . a new decade. What will it bring? As we look at the eighties, many good things happened; but we must look forward for even better and brighter tomorrows.

In 1989 we achieved several goals:

1. The chimneys were finally repaired—pointed. Now we consider ourselves safe on that account.
2. The roof was insulated to conserve fuel, to keep the building warmer in winter, and to keep us cooler in summer.
3. The long awaited spotlight was installed. It enhances the building, directly extends an invitation to browsers and serves as a security measure for our library.

The adult circulation has increased considerably. We have registered many new families in 1989. The circulation for young children has decreased because first graders no longer make their weekly visits. (They now have a sizeable school library of their own). Parents, however could continue to bring youngsters to the library because the children enjoy the visit which then inculcates a good habit.

We will resume our story time soon and will continue so long as we have a sizeable audience. We have dedicated story tellers.

Magazines have circulated very well during the past year. Back issues are then given to the Senior Citizens or placed at the Community Room of the Suncook Pond Apartments. The Seniors enjoy them.

Thank you to our devoted trustees; Vivien Doane, Vicki Kneeland and Florence Parlange. Their interest continues and their sound judgment perseveres. They do a terrific job. The on-site team continues to work well with Bettye Richard as Assistant Librarian and Pauline Chroniak as Substitute Librarian.

Our volunteer, Miriam Boulet deserves three cheers for all the overdue books that she manages to retrieve either by telephone or by postal cards. Thanks to Miriam for all the volunteer effort. Her task is not always pleasant.

The Highway Department does many favors for the Allenstown Library and they do them with a smile. The Fire Department is also very kind and accommodating. For example—raising and lowering the flag, etc. To both departments, our sincere gratitude.

We wish all our patrons the very best in 1990. Please do come in, even if it's only to "thumb through" an old familiar book or "leaf through" a current best seller. *We welcome everyone.*

Respectfully submitted,
Georgette S. Plourde
Librarian

"If you cannot read all your books, at any rate handle, or as it were, fondle them—peer into them, let them fall open where they will, read from the first sentence that arrests the eye, set them back on the shelf with your own hands, arrange them on your own plan so that if you do not know what is in them, you at least know where they are. Let them be your friends; let them at any rate be your acquaintances."

Winston Churchill

1989 INCOME	
Town Appropriation	\$20,750.00
Donations	124.23
Interest NOW Account	50.78
Carried over from 1988	<u>5,878.90</u>
TOTAL:	\$26,803.91

1989 EXPENDITURES	
Books	\$ 6,007.50
Magazines	385.23
Gas	1,508.69
Electricity	409.51
Water	63.00
Telephone	413.15
Salaries	9,028.08
Building & Maintenance	2,474.83
Supplies	373.01
Miscellaneous & Dues	<u>169.00</u>
TOTAL:	\$20,832.00
Carried over to 1990	\$5,971.91

Respectfully submitted,
Vicki Kneeland
Library Trustee/Treasurer

Old Home Day Pembroke and Allenstown

Theme: Pembroke and Allenstown — United in Tradition

The eighth annual celebration of OLD HOME DAY was again a truly successful and entertaining day for both communities.

As in the past, the success of such an event is due largely from the efforts of a hard working committee, of sponsorships from local businesses and organizations, the towns' municipal departments and the thousands of people who support Old Home Day by their attendance. To one and all, THANK YOU.

The committee has already begun to meet and plan OHD, August 25, 1990, and needs your help. Meetings are held once a month at 7:00 p.m. at the Pembroke Municipal Building. Photo albums of this year's celebration as well as previous years' celebrations may be found in both town libraries.

Lorette Girard, Chairman

O L D H O M E D A Y

Oh, what a great day August 26th was.

Lots of families and friends came to enjoy the festivities.

Delighted we were, that the weather was in our favor.

Happy the vendors, busy as could be, selling their wares.

Our appreciation goes out to all who helped or donated in any way.

Music, demonstrations, races, raffles and softball filled the day.

Everyone enjoyed the best and biggest parade yet.

Did the cow think she was flying low to land a 747?

Able-bodied has Lorette Girard been as chairperson in 87, 88 and 89.

Yes, it certainly was a success.

1989 (more or less) people came in the evening to enjoy the fireworks that lit the sky.

Author: Priscilla Lemaire

Old Home Day Committee

Meetings: Last Monday of the month — 7:00 Town Hall

Officers

Lorette Girard, Chairman
Don Hill, Treasurer

Ed Emond, Assistant Chairman
Carol Angowski, Secretary

Executive Committee

Pat Fowler, Parade
Gary Todd, Program
Sally Breslin, Publicity
Priscilla Lemaire, Fund Development
Linda Murray, Crafts & Flea Market
Dan Murray, Crafts & Flea Market
Dan Murray, Allentown Representative
Celese Borgman, Pembroke Representative

Gary Fowler, Parade
Marcel Lascelle, Youth Program
Joyce Armstrong, Concessions
Pauline Boisvert, Fund Development
Edith Murray, Crafts & Flea Market
Anna Simpson
Jennifer Raiche, Photographer
Keith Raiche, Photographer

Cash Report

Cash on hand January 1, 1989.....\$3,599.67

Revenues Received During The Year:

Business Donations	\$5,025.00
Town of Pembroke	1,000.00
Town of Allentown	1,000.00
Old Home Day Raffle	767.00
Concessions and Vendors	1,300.00
Craft Fees	710.00
Committee Booths, Hayride	472.00
Old Home Day Buttons	612.00
Interest Checking Account	<u>124.42</u>

TOTAL REVENUES 11,010.42

Less Expenditures

Fireworks	\$3,500.00
Parade-Bands, etc.	2,522.71
Stage Entertainment	1,850.00
Security-Police	499.56
Advertising, Banners	354.77
Sanitation-Rentals	300.00
Tent-Rentals	300.00
Old Home Day Buttons	374.00
Photography	253.12
Ribbons & Awards	492.34
Misc.-Postage, Supplies	<u>418.04</u>

TOTAL EXPENDITURES.....\$10,864.54

PROFIT for 1989.....\$ 145.88

Cash on Hand December 31, 1989.....\$3,745.55

Welfare Department

Due to the rise in unemployment and cost of living, in 1989 the Town of Allenstown Welfare Department also had increased expenses.

In 1989, the Town helped ninety-three (93) families, thirty-seven (37) single persons and thirteen (13) elderly.

On the bright side, the Town was reimbursed a total of \$14,284.50 from property liens and reimbursement from individuals that recieved assistance in the past.

Jeanette Plourde
Welfare Officer

Central New Hampshire Regional Planning Commission

329 Daniel Webster Highway
Boscawen, New Hampshire 03303
(603) 796-2129

The Central New Hampshire Regional Planning Commission (CNHRPC) is an association of municipalities in Central New Hampshire. Seventeen towns and the City of Concord are within Merrimack County and two towns are within Hillsborough County. Sixteen towns, the City of Concord, and Merrimack County are members in fiscal year 1990. The Town of Allenstown is a member in good standing of the Commission.

The CNHRPC is organized under RSA 36:45-53, which states that the purpose of the Commission is to prepare a coordinated plan for the development of the region. The statute also enables us to assist communities with local planning activities.

Three planners and one support person are currently employed by the CNHRPC. The staff prepares regional plans and provides professional planning assistance to member communities.

Our accomplishments over the last year include:

Housing: We published *Affordable Housing Needs in the Central Region* in September, 1989. The report identifies the number of low and moderate income housing units needed and provided in the Region, allocates the deficiency to individual municipalities, creates targets by community for affordable housing, and recommends strategies for use by communities to address local housing needs.

Regional Plan: We adopted and published the "Goals and Objectives Statement" of the regional master plan. Being the heart of the plan, each objective will be addressed. The regional land use element should be completed this fiscal year.

Solid Waste: The Commission prepared and the Central New Hampshire Solid Waste District adopted the District *Solid Waste Management Plan*. The plan contains a long term strategy to deal with landfill and incineration requirements, recycling, septic and sludge disposal, and household hazardous waste collection through the year 2005.

Recycling: The Regional Recycling Task Force is investigating methods to implement efficient, comprehensive, and cost-effective recycling throughout the Region. The CNHRPC should soon receive a grant through the Governor's recycling initiative to assist municipalities in obtaining and installing equipment necessary to operate recycling programs.

Household Hazardous Waste Collection: The CNHRPC organized a household hazardous waste collection on October 14, 1989. Cosponsors were Wheelabrator Concord, LP, the City of Concord, and the Towns of Allenstown, Boscawen, Bow, Canterbury, Dunbarton, Hopkinton, and Pembroke.

Building Inspector Report As of December 31, 1989

(Construction starts for 1989)

Single-family dwellings	15
Garage Accessories (Residences)	6
Professional (Non-Residential) Buildings	3
Motor Vehicle Repair/Service Garages	2
Non-Residential Buildings	2
Addition(s) to Professional Buildings	1
Addition(s) to Residential Buildings (pools, porches & decks)	11
Storage Sheds	10
Razed and/or destroyed by fire: Single-family dwellings	1
Commercial buildings	1
1989 Revenues for Building Permits	\$2,343.21

Robert O. Girard, Sr.
Code Enforcement Officer

Community Action Program Belknap—Merrimack Counties, Inc.

Funds for Community Action Program continue to be generated in many ways. Support for the ARea Center is based on local tax dollars. In this way, we can provide, through our Area Center, local service delivery of our many programs as well as affective outreach, needs assessment and program development. If we are to be effective in delivering services in your town, as well as others in our area, the Area Center is vital. In the area of program development, I'd like to take a moment to thank you for your interest and support of our programs.

The attached budget reflects minimum costs of maintaining the Suncook Area Center. It also delineates the budget request for Allenstown. This figure is determined by the local community participation level and services provided. We all empathize and are well aware of the financial pressures and economic problems of local communities. These same pressures and problems have and re constantly increasing the demand and need for Community Action assistance and services to families and individuals with low incomes. We will continue to work closely with your welfare officer to ensure the maximum availability of our program, as well as continue to mobilize any resources that become available to help serve your community.

In order to comply with specific requests for much more detailed and documented activities in the Suncook Area Center, we have included a brief note on each of our programs with figures as to how many people from Allenstown participated in these programs. We hope this makes our services clearer and as always, will be happy to answer any questions that may arise. Thank you for your continued cooperation.

Therefore, on behalf of the Suncook Community Action Area Center and the \$322,909.74 worth of service dollars provided to the Town of Allenstown, I respectfully request a formal review and consideration of our services and submit the following recommendation from the Budget Committee: "To see if the Town will vote to raise and appropriate the sum of \$10,712.00 for the continuation of services to the low income residents of Allenstown through the Suncook Area Center of the Community Action Program Belknap-Merrimack Counties, Inc."

Sincerely,
Chris Averill, Area Director
Suncook Area Center

1990 Suncook Area Center Operating Budget

PERSONNEL

Area Center Director	\$20,403.00	
Outreach Worker	14,175.00	
Fringe Benefits	14,464.00	\$49,042.00

OTHER COSTS:

Program Travel - 9,525 miles @21¢/mile	\$ 2,000	
Volunteer Reimbursement	150.00	
Rent	4,320.00	
Electricity	650.00	
Telephone	2,400.00	
Postage	200.00	
Office Supplies	150.00	
Advertising	25.00	
Staff Development	150.00	
Publications	100.00	
Liability and Fire Contents Insurance	238.00	<u>\$10,383.00</u>

TOTAL BUDGET:		\$59,425.00
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Federal Share:	23,334.00	(46%)
Town Share: (all towns in catchment area)	<u>32,091</u>	(54%)
	\$59,425.00	(100%)

1989 Summary of Services Provided to Allenstown Residents by the Suncook Area Center Belknap-Merrimack Community Action Program

SERVICES	UNITS OF SERVICE	# OF HOUSEHOLDS/ PERSONS	VALUE
CONGREGATE MEALS - All senior citizens are welcome to our congregate meal site for nutritious hot meals, social/recreational activities, and field trips. Value - \$4.46 per meal.	4,844 Meals	60 Persons	\$ 21,604.24
MEALS-ON-WHEELS - Provides the delivery of nutritionally-balanced hot meals to homebound elderly or adult residents five days per week. Value - \$4.67 per meal.	8,813 Meals	34 Persons	\$ 41,156.71
SENIOR COMPANION PROGRAM - Provides friendly visiting and respite services for homebound elderly. Income eligible seniors (60 +) serve as companions. Value to companions include mileage, weekly stipend (\$3.85 per unit). Value to visitees is compared to similar private services (\$4.50 per unit/hour).	7,934 Volunteer Hours	7 Persons	\$ 30,545.90 (volunteer)
	3,556 Visitee Hours	18 Persons	\$ 16,002.00 (visitees)
FUEL ASSISTANCE - Income-eligible households, particularly the elderly, are assisted with energy costs during the heating season. The average assistance per household is \$449.43.	252 Applications	236 Households	\$106,006.46
WEATHERIZATION - Improves the energy efficiency of income eligible households. Supplemental Program also includes furnace replacement, water heater replacement and roof repair. Value includes materials and labor costs. \$1,268.00 average support costs.	11 Homes	11 Homes	\$ 16,917.30 (materials)
			\$ 13,948.00 (support costs)
PERSONAL EMERGENCY RESPONSE SYSTEM - Provides automated emergency response equipment to income eligible elderly, disabled and medically at-risk individuals who are physically or socially isolated. Value based on cost for similar private service. \$25.00 per month.	8 Months	2 Household	\$ 400.00
WOMEN, INFANTS AND CHILDREN - Provides specific foods to supplement daily diet of pregnant or nursing women as well as children under 5. Participants receive medical/nutritional screening, counseling and education. Value includes monetary value of vouchers and clinical services. \$35.00 per unit.	795 Voucher Packets	795 Persons	\$ 27,825.15

SERVICES	UNITS OF SERVICE	# OF HOUSEHOLDS/ PERSONS	VALUE
<p>COMMODITY SUPPLEMENTAL FOOD PROGRAM - is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby. Food is distributed from our Concord warehouse. Value \$35.00 per unit.</p> <p>*(An individual may not be enrolled in both the WIC Program and CSFP, but a family may have members on both programs.)</p>	199 Food Packages	68 Persons	\$6,965.00
<p>HEAD START - This child development program serves children before they enter public school. Provides classroom and in-home learning services for both children and their families. Value - \$3,297.00 per child, per year.</p>	7 Children	7 Households	\$ 23,079.00
<p>RURAL TRANSPORTATION - Provides regularly scheduled transportation to and from towns in Belknap and Merrimack Counties to medical and professional facilities, shopping centers and congregate meal sites. Value - \$3.25 per ride.</p>	580 Rides	16 Persons	\$ 1,885.00
<p>USDA COMMODITY FOODS - Distribution of Federal Surplus Foods to income eligible people through scheduled mass distributions.</p> <p>Value of Butter - \$1.40/1 lb. block</p> <p>Value of Corn Meal - \$.59/5 lb. box</p> <p>Value of Flour - \$.69/5 lb. bag</p> <p>Value of Pork - \$2.09/29 oz. can</p> <p>Value of Canned Beans - \$.30/1 lb. can</p> <p>Value of Egg Mix - \$.58/6 oz. bag</p> <p>Value of Peanut Butter - \$1.68/2 lb. cans</p> <p>Value of Raisins - \$.75/1 lb. box</p> <p>Value of Honey - \$1.23/1.5 lb. bottles</p>	<p>262 Butter</p> <p>203 Corn Meal</p> <p>228 Flour</p> <p>228 Pork</p> <p>225 Canned Beans</p> <p>467 Egg Mix</p> <p>221 Peanut Butter</p> <p>218 Raisins</p> <p>241 Honey</p>	<p>239 Households/ 434 Persons</p>	<p>\$ 366.80</p> <p>\$ 119.77</p> <p>\$ 157.32</p> <p>\$ 476.52</p> <p>\$ 67.50</p> <p>\$ 270.86</p> <p>\$ 371.28</p> <p>\$ 163.50</p> <p>\$ 296.43</p>
<p>EMERGENCY FOOD PANTRIES - Provides up to three days of food for people facing temporary food crisis. Value - \$2.50 per meal.</p>	970 Meals	340 Households	\$ 2,425.00
<p>INFORMATION AND REFERRAL - CAP provides utility, landlord/tenant, legal and health counseling, as well as referrals for housing, transportation and other concerns to anyone in need. Value of service varies from client to client.</p>	5,720 Units	Not tracked	---

SERVICES	UNITS OF SERVICE	# OF HOUSEHOLDS/ PERSONS	VALUE
CLOTHING ASSISTANCE - Provides locally donated clothing to families in need. Value - \$25.00 per family.	425 Families	425 Households	\$ 10,625.00
CAMP SEBAGO - A camping experience and transportation in cooperation with the Salvation Army. Value \$250.00 each child approximate.	7	7	\$ 1,750.00
SUMMER RECREATION PROGRAM - A six-week summer recreation program. Value approximately \$100.00 each child.	10	10	\$ 1,000.00
		TOTAL:	\$322,909.74

Allenstown Planning Board

TO: THE CITIZENS OF THE TOWN OF ALLENSTOWN:

The Planning Board has been kept very busy in the past few years. Not only with the request of new Subdivisions, but in working to update the Subdivision Regulations and establishing the new Non-Residential Subdivision Regulations. The Board is also working with the Zoning Board of Adjustment to update the Town's Zoning Ordinance. The update will be voted on as a ballot question at the Municipal Elections.

In updating the Zoning Ordinance, the wording has been adjusted to include the changes made to the Ordinance since the last major overhaul in 1984. The major change is in the establishment of a new Zone, Commercial/Light Industrial, this area will primarily cover the east side area of Route 28 from Turnpike Street to Horse Harness Road between Route 28 to River Road and Route 28 to Granite Street Extension, except for those areas that will remain in the Residential Zone. The area on the west side of Route 28 from River Road to Pine Acres Road will also be included in this new Zone, except for the area of Riverside Park which will be Zoned in the R2 Residential Zone, this will be a change. This establishment of a new Zone will help to bring in new business and industry to the Town by not having to go for Variance Changes whenever a new business or industrial project wants to come into the Town of Allenstown.

The Board is also requesting permission from the citizens of Allenstown to establish a Capital Improvement Plan (C.I.P.). This will assist the Town Departments and Budget Committee to plan the future purchases of major items for the Departments, so that not all items will be requested in the same year, and to start putting away money in accounts each year so that when the purchase is needed, hopefully the money will be already in accounts made for those items.

We are also requesting the Citizens to give permission to the Board to establish an Impact Fee Program for new developmednts, which would come into the Town. In order to charge the Fee, we must have a C.I.P., and Zoning Ordinance in place and up to date. The Impact Fees would help the Town in areas where the development would require increased services or improvements. The Fee charged could only be used for the area that the development is being proposed for. The Impact Fees could only be assessed if the new law that is being proposed by our Legislature is passed into law.

The Board is hoping to have the C.I.P. & Impact Fee Regulation in place by the end of this Summer. This is a very ambitious project which will require a great deal of work by the Planning Board, Budget Committee, Selectmen, Department Heads, School Board and the Citizens of Allenstown.

The Planning board has worked very hard in the past for the citizens of Allenstown and plan to continue to do so in the future.

Sincerely,
Ernest G. Petrin, Chairman
Allenstown Planning Board

School District of Allenstown

SUPERINTENDENT OF SCHOOLS
Paul DeMinico

ASST. SUPT. OF SCHOOLS
Thomas Haley

ASST. SUPT. FOR BUSINESS
Jack Henderson

PRINCIPALS
Donna Blazon, Allenstown Elementary School
Frederick Dunlop, Armand R. Dupont School

SCHOOL BOARD
Evelyn Guilbeault Term Expires 1990
Maureen Cyr Term Expires 1991
Edmond Duchesne Term Expires 1992

TREASURER
Ernest Coulombe

NURSE
Jeanne Descoteaux

MODERATOR
Ernie Petrin

TRUANT OFFICER
Norman Connor

ENUMERATOR
P.T.A.

DISTRICT CLERK
Patricia Boucher

AUDITOR
Brent W. Washburn, C.P.A.

Report of School District Treasurer

For the Fiscal Year July 1, 1988 to June 30, 1989

SUMMARY

Cash on Hand July 1, 1988		\$ - 9,481.28
Received from Selectmen	\$2,735,159.00	
Revenue from State Sources	776,864.30	
Received from Tuitions	23,777.15	
Received from Other Sources	<u>81,599.01</u>	
TOTAL RECEIPTS		<u>\$3,617,399.46</u>
Total Amount Available for Fiscal Year		3,607,918.18
Less School Board Orders Paid		<u>3,446,764.70</u>
		\$ 161,153.48

Allenstown School District Statistics

For the School Year Ending June 30, 1989

Half Days in Session	360
Total Enrollments	664
Average Daily Membership	570.0
Percent of Attendance	95.5
Average Daily Attendance of Pupils	544.2

Superintendent's Salary 1988-1989

Allenstown	\$ 9,489.98
Chichester	4,641.95
Deerfield	9,289.06
Epsom	7,583.74
Pembroke	<u>20,515.27</u>
	\$ 51,520.00

Assistant Superintendent's Salary 1988-1989

Allenstown	\$ 8,565.30
Chichester	4,189.65
Deerfield	8,383.95
Epsom	6,844.80
Pembroke	<u>18,516.30</u>
	\$46,500.00

Assistant Superintendent's Salary 1988-1989

Allenstown	\$ 6,447.00
Chichester	3,153.50
Deerfield	6,310.50
Epsom	5,152.00
Pembroke	<u>13,937.00</u>
	\$35,000.00

Minutes of the Allenstown School District Meeting

The Allenstown School District Annual Meeting was held on Friday evening, March 10, 1989, at the Allenstown Elementary School. In attendance were all officers of the Allenstown School District, members of the School Administration, the Budget Committee, as well as approximately sixty qualified voters of the Town of Allenstown.

The Acting Moderator, Ed Emond, called the meeting to order at 7:00 p.m. The meeting was briefly interrupted at 7:10 p.m. when the building fire alarm was sounded. The AFD promptly responded and the meeting continued.

Article 1 TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES, OR OFFICERS CHOSEN AND TO PASS ANY VOTE RELATING THERETO.

Allenstown Elementary School principal, Donna Blazon, presented her report on the condition of the AES. She discussed the progress of the students as well as recent physical plant charges. Armand R. Dupont, School Principal, Fred Dunlop, discussed the new construction at the ARD, as well as the students' academic progress.

Article 2: TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO ACCEPT GIFTS AND DONATIONS FROM ANY SOURCE ON BEHALF OF THE SCHOOL DISTRICT.

A motion was made by Vivien Doane and seconded by Linda Welch to accept the article as read. After a voice vote, the Article was declared passed.

Article 3: TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO APPLY FOR, ACCEPT, AND EXPEND, WITHOUT FURTHER ACTION BY THE SCHOOL DISTRICT MEETING, MONEY FROM THE STATE, FEDERAL OR OTHER GOVERNMENTAL UNITS OR A PRIVATE SOURCE WHICH BECOMES AVAILABLE DURING THE 1989-90 SCHOOL YEAR, PROVIDED THAT SUCH EXPENDITURE NOT REQUIRE THE EXPENDITURE OF OTHER SCHOOL DISTRICT FUNDS. FURTHER, THAT THE SCHOOL BOARD HOLD A PUBLIC HEARING PRIOR TO ACCEPTING AND SPENDING SUCH MONEY AND HAVE THE APPROVAL OF THE MUNICIPAL BUDGET COMMITTEE.

A motion was made by John Welch and seconded by Dennis Fowler that the article be passed as read. After a voice vote, the article was declared passed.

Article 4: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$79,004.00 FOR THE PUSPOSE OF UPGRADING THE SCHOOL LIBRARIES OF ARMAND R. DUPONT SCHOOL AND ALLENSTOWN ELEMENTARY SCHOOL WHICH INCLUDES THE PURCHASE OF PRINT MATERIAL, FURNITURE, CASEWORK, AUDIO-VISUAL EQUIPMENT, COMPUTERS AND SOFTWARE; AND AUTHORIZE THE EXPENDITURE OF EXCESS SWEEPSTAKES REVENUE IN THE AMOUNT OF \$79,004.00 DISTRIBUTED BY THE DEPARTMENT OF EDUCATION UNDER THE PROVISIONS OF 1988 NEW HAMPSHIRE LAWS, CHAPTER 278 TO FUND THIS APPROPRIATION.

A motion was made by Vicki Kneeland and seconded by Mike Collier that the article be passed as read. After limited discussion, a voice vote was taken, and the article was declared passed.

Article 5: TO DETERMINE AND APPOINT THE SALARIES OF THE SCHOOL BOARD AND TRUANT OFFICERS, AND FIX COMPENSATION OF ANY OTHER OFFICERS OR AGENTS OF THE DISTRICT.

A motion was made by Ed Duchesne and seconded by John Welch that this article be combined with Article 6. The reason for this, as stated, was that the amounts are included in the budget article. On a voice vote, the motion was declared passed.

Article 6 TO SEE WHAT SUM OF MONEY THE DISTRICT WILL RAISE AND APPROPRIATE FOR THE SUPPORT OF SCHOOLS, FOR THE PAYMENT OF SALARIES AND BENEFITS FOR SCHOOL DISTRICT OFFICIALS AND AGENTS AND FOR THE PAYMENT OF STATUTORY OBLIGATIONS OF THE DISTRICT.

A motion was made by John Welch and seconded by Ernie Petrin that \$3,706,167.00 be raised and appropriated for this article. Ed Duchesne stated that this amount represented a \$64,500.00 decrease from the School Board's recommended budget. He stated that the Budget Committee did not decrease a specific line item, but this represented a decrease from the total amount. John Welch responded that it was the opinion of the Budget Committee that the School Board would be the best judge of where the funds should be decreased. Various townspeople commented and a call was made to move the question. After a voice vote was taken, the articles were declared passed.

Article 7 TO CHOOSE AGENTS AND COMMITTEES IN RELATION TO ANY SUBJECTS EMBRACED IN THE WARRANT.

There were no agents or committees to be chosen.

Article 8 TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

A discussion ensued regarding the combination of Articles 5 & 6. An explanation was given that Article 5 concerned the salaries of the School Board, School District Clerk, and other like officials. A motion was made by Madeline Carter and seconded by Oscar Pelletier that the Article be reconsidered. The Moderator called for a show of hands for this vote. By a vote of 18 Yeas and 35 Nays, the motion to reconsider was defeated.

Linda Welch addressed the issue of state mandated programs that are not adequately funded by the State of New Hampshire. Superintendent Paul DeMinico stated that he had been asked by the Allenstown School Board to address a Legislative Committee regarding increased state funding of education. Representative Gabby Daneault stated that he will carry the message to the State Legislature that the townspeople were seeking financial relief from the State.

A motion was made by Asher Kneeland and seconded by Linda Welch. The meeting was declared adjourned at 8:05 p.m.

Respectfully submitted
Patricia Nardone Boucher
School District Clerk

The State of New Hampshire

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF ALLENSTOWN, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Allenstown Elementary School in said District on the 9th day of March, 1990 at 7:00 p.m. to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.
2. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.
3. To see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from the state, federal, or other governmental units or a private source which becomes available during the 1990-91 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money and have the approval of the Municipal Budget Committee.
4. To see if the District will vote to raise and appropriate the sum of \$1 for the additional cost items as set forth in the latest collective bargaining agreement with the Allenstown Education Association for the 1990-91 fiscal year only, each subsequent year to be subject to approval by the District voters, or take any action in relation thereto.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
6. By petition to see if the District will adopt the following article:
 “To see if the District will vote to change the Annual School District Meeting from Friday evening to the Saturday following the Town Meeting at 1:00 p.m.”
7. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District.
8. To see if the District will vote in support of the following position:
 “We the residents of the Allenstown School District find the State of New Hampshire to be negligent in the funding of Public Education, thus creating an undue burden on the local property tax payers. We demand that the State of New Hampshire Legislature begin in earnest to study methods for substantially increasing State aid to education.”
9. To see if the District will vote to approve the Martin Luther King holiday in accordance with the federal calendar beginning in the 1990-91 school year. The scheduling of such a holiday will not reduce the number of student instructional days.
10. To choose Agents and Committees in relation to any subjects embraced in the Warrant.
11. To transact any other business that may legally come before said meeting.

Given under our hands at said Allenstown this _____ day of February, 1990.

Evelyn Guilbeault
Maureen Cyr
Edmond Duchesne
Allenstown School Board

Allenstown School District Warrant State of New Hampshire

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF ALLENSTOWN, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Allenstown Elementary School in said District, on the 13th day of March, 1990 at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

The polls are to open at 10:00 a.m. and will close not earlier than 6:00 o'clock p.m.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Allenstown this _____ day of February, 1990.

Evelyn Guilbeault
Edmond Duchesne
Maureen Cyr
Allenstown School Board

Budget—Allenstown School District

PURPOSE OF APPROPRIATION	Approved Budget 1989-90	School Board's Budget 1990-91	Budget Committee	
			Recommended 1990-91	Not Recommended 1990-91
INSTRUCTION				
Regular Programs	1,701,932.00	1,830,904.00		
Special Programs	700,796.00	654,504.00		
Other Instructional Programs	10,359.00	9,990.00		
Adult/Continuing Education	700.00	700.00		
SUPPORT SERVICES				
Pupil Services				
Attendance & Social Work	170.00	170.00		
Guidance	62,701.00	96,280.00		
Health	25,931.00	25,682.00		
Other Pupil Services	2,400.00	2,066.00		
Instructional Staff Services				
Improvement of Instruction	14,635.00	14,671.00		
Educational Media	98,636.00	19,679.00		
General Administration				
Contingency	2,000.00	2,000.00		
All Other Objects	18,072.00	16,576.00		
S.A.U. Management Services	81,412.00	81,710.00		
Other Gen. Adm. Services	1,400.00	1,400.00		
School Administration Services	138,336.00	149,075.00		
Business Services				
Operation & Maintenance of Plant . .	155,887.00	182,040.00		
Pupil Transportation	126,282.00	114,421.00		
Other Support Services	214,906.00	275,847.00		
FACILITIES ACQUISITIONS & CONST.		1,427.00		
OTHER OUTLAYS				
Debt Service				
Principal	146,667.00	130,000.00		
Interest	139,114.00	120,600.00		
Fund Transfers				
To Federal Projects Funds	8,000.00	11,000.00		
To Food Service Fund	134,835.00	146,567.00		
TOTAL APPROPRIATIONS	3,785,171.00	3,887,309.00	3,820,809.00	66,500.00

ESTIMATED REVENUES

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	Revised Revenues 1989-90	School Board's Budget 1990-91	Budget Committee Budget 1990-91
Unreserved Fund Balance	2,123.00		
Foundation Aid	692,320.00	958,420.00	
School Building Aid	43,500.00	43,500.00	
Catastrophic Aid	84,892.00	76,457.00	
Child Nutrition	2,300.00	3,000.00	
Other-Block Grant	8,000.00	11,000.00	
Child Nutrition Program	26,867.00	30,000.00	
Lunch Sales	75,000.00	93,567.00	
Tuition		4,028.00	10,000.00
Earnings on Investments	1,000.00	1,000.00	
Pupil Activities	5,000.00	5,000.00	
Other-Transportation	5,000.00	22,378.00	
Supplemental Appropriation-Excess Sweeps	79,004.00		
 TOTAL SCHOOL REVENUES & CREDITS	 1,029,034.00	 1,254,322.00	 1,254,322.00
DISTRICT ASSESSMENT	2,756,137.00	2,632,987.00	2,566,487.00
TOTAL REVENUES & DISTRICT ASSESSMENT	3,875,171.00	3,887,309.00	3,820,809.00

ESTIMATED EXPENDITURES

Function	Object	Purpose of Expenditure	
2000		SUPPORT SERVICES	
2200		INSTRUCTIONAL STAFF SERVICES	
2210	All	Improvement of Instruction	\$ 1,500.00
2300		GENERAL ADMINISTRATION SERVICES	
2310	All	School Administrative Unit Board	8,617.00
2320	All	Office of the Superintendent	172,668.00
2330	All	Special Area Administrative Services	41,841.00
2390	All	Other General Administration Services	43,268.00
2500		BUSINESS SERVICES	
2520		Fiscal	61,821.00
2540		Operation & Maintenance of Plant	12,022.00
2600		MANAGERIAL SERVICES	27,102.00
2900		OTHER SUPPORT SERVICES	92,800.00
		Chapter I/Pine Haven	215,108.00
		Support Services 89:313	3,500.00
		Project TELL	145,590.00
		Skills/Pre Skills	138,952.00
		Alternative School	190,363.00
		Pre-School Incentive	11,386.00
		Handicapped Program 94:142	89,240.00
		TOTAL EXPENDITURES	1,255,778.00
		LESS ESTIMATED REVENUES	-794,139.00
		AMOUNT TO BE SHARED BY DISTRICTS	\$461,639.00

DISTRICTS' SHARE OF SAU

District	1988 Equalized Valuation	Valuation %	1988-89 Pupils	Pupil %	Combined %	District Share
Allenstown	147,613,155.00	16.0	576	19.4	17.7	81,710.00
Chichester	101,953,421.00	11.0	210	7.1	9.05	41,778.00
Deerfield	236,063,342.00	25.6	363	12.2	18.9	87,250.00
Epsom	160,546,574.00	17.4	368	12.4	14.9	68,784.00
Pembroke	277,293,740.00	30.0	1449	48.9	39.45	182,117.00
TOTAL	923,470,232.00	100.0	2966	100.0	100.0	461,639.00

School Administrative Unit Budget 1988-1989

ESTIMATED REVENUES

Account	Number	Description	
770		Unreserved Fund Balance, June 30, 1989	\$
4000		REVENUE FROM FEDERAL SOURCES	
	4410	Elementary & Secondary Education Title I—Pine Haven	215,108.00
	4470	Handicapped Foundation (P.L. 94-142)	89,240.00
		Other 89:313	3,500.00
		Adult Ed. & Pre-School Incentive	11,386.00
1000		LOCAL REVENUE EXCLUSIVE OF DISTRICT SHARE	
		Tuition	474,905.00
		TOTAL REVENUES	\$794,139.00

Brent W. Washburn, CPA

Route 9, Box 228
Concord, New Hampshire 03301
Telephone 603-224-6133

December 11, 1989

The School Board
Allenstown School District
Suncook, New Hampshire 03275

Members of the Board:

I was engaged to audit the financial statements of the various funds and account groups of the Allenstown School District for the year ended June 30, 1989 and have issued my report thereon, dated December 11, 1989. As part of my examination, I reviewed and tested the District's system of internal accounting controls to the extent I considered necessary to evaluate the systems as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon to determine the nature, timing and extent of such auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal control is to provide reasonable but not absolute assurance as to safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognized that the evaluation of these factors necessarily required estimates and judgements by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgement, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by management with respect to the estimates and judgements required in the preparation of financial statements. Further projection of any evacuation of internal accounting control to future periods is subject to the risk that procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

My study and evaluation of the District's system of internal accounting control for the year ended June 30, 1989 which was set forth in the first paragraph, would not necessarily disclose all weaknesses in the system for detect fraud, if any should exist.

The following items related to the internal accounting control system merit your consideration.

1. **Unsecured Cash.** Federal insurance of the bank deposits amounts to \$100,000. At one point during the year the general checking account bank account had a balance of \$716,498.78. The financial strength of the banks in general has been deteriorating, and the financial strength of the Suncook Banks is not known to me. I recommend that the School Board try to negotiate an arrangement with the bank thereby that amounts above \$100,000 would be collateralized with bank assets.

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2. **Computer Training.** The financial information is maintained on a computer. The training of employees operating the computer has improved from the previous year. Additional training is recommended in the area of reconciling the general control balances to the detailed reports generated by the system.
 3. **Purchase Orders.** Presently purchase orders are being issued at many different areas by anyone who needs to purchase material. It is recommended that the purchase order issuance be centralized and persons needing to purchase material submit a request for a purchase order.
 4. **Inventory of Fixed Assets.** As in the practice with many New Hampshire School Districts, the Pembroke School District has not maintained a record of its fixed assets. In order to adequately maintain control of its existing fixed assets, I recommend the District cause an inventory of these assets as soon as practical. As part of their long-term policies, District officials should initiate fixed asset records. Cost or consideration given is the general accepted method for valuing fixed assets, and should be recorded on all new acquisitions. Where adequate documentation of cost is unavailable for existing fixed assets, an estimate of the original cost is an acceptable standard under accounting principles for governmental entities. The existence of fixed asset records will not only aid district officials in their control of these assets, but should be an invaluable tool in long-range planning.
 5. **School Lunch Sales.** Very little control exists over School Lunch Sales receipts. I recommend that the District investigate the feasibility of implementing control mechanisms at the point of sale.
 6. **Student Activity Funds.** Included in the Student Activities Funds is the athletic account, sums are transferred from the General Fund to this account and individual checks are issued from the athletic account to referees and umpires at the time the games are played. This activity should be accounted for under the General Fund.
 7. **Miscellaneous Revenue.** Reimbursements have been classified as miscellaneous revenue. They should be offset against the original expense classification. I recommend that a schedule be maintained and an adjustment at year end be made to reclassify the reimbursements from miscellaneous revenue.

Publication Requirement. The provisions of R.S.A. 71-A:21 require that only this shall be published in the next annual report of the School District. However, I suggest that you consider the publication of the entire report which includes auditor's opinion, financial statements and notes to financial statements. No portion of either the Auditor's opinion, financial statement or notes to financial statements may be published separately.

I extend my thanks to the officials and employees of Pembroke School District for their assistance during the course of my audit.

Very truly yours,
Brent W. Washburn, CPA

Department of Revenue Administration

Concord, NH 03302-0457

TO: Allenstown

DATE: October 31, 1989

Your report of appropriations voted and property taxes to be raised for the 1989-90 school year has been approved on the following basis:

TOTAL APPROPRIATIONS: \$ 3,785,171.00

REVENUE & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES

Unreserved Fund Balance	\$ 2,123.00
Revenue From State Source:	
Foundation Aid	692,320.00
School Building Aid	43,500.00
Catastrophic Aid	84,892.00
Child Nutrition	2,300.00
Other	8,000
Revenue From Federal Sources:	
Child Nutrition Program	26,867.00
Local Rev. Other than Taxes:	
Tuition	4,028.00
Earnings on Investments	1,000.00
Pupil Activities	5,000.00
Local Services	5,000.00
Lunch Sales	75,000.00
Supplemental Appropriations	79,004.00
TOTAL SCHOOL REVENUES & CREDITS	\$1,029,034.00
DISTRICT ASSESSMENT	\$2,756,137.00
TOTAL REVENUES AND DISTRICT ASSESSMENT	\$3,785,171.00

Barbara T. Reid, Director

Report of the Superintendent of Schools

In my preparation for the writing of this report, I had reviewed the reports of the past three years. It was quite apparent, in my review of those reports, that overcrowded conditions, space needs and addressing the recently adopted elementary standards were major areas of need. It is a pleasure to report to you that the building project is now at its final stage and class sizes are all within acceptable levels. The school facilities have gone through the necessary overhaul to accommodate the needs of the existing student population.

Our progress toward meeting elementary standards has been excellent. While there remains several outstanding certification requirements in the areas of media, reading and art, students are receiving fine services in these areas with the existing staff and programs. We will continue our efforts in addressing all state standards and in best meeting the needs of the Allentown students.

Libraries at the Armand R. Dupont School and Allentown Elementary School are fully equipped with instructional materials, books, reference materials and furniture thanks to your approval of last year's article on the use of excess sweepstakes revenue.

Special education facilities were completed at the Armand R. Dupont School, allowing 12 students to return from out of district placements. In addition to a sizeable cost savings, these "in house" programs provide an environment for students to interact and socialize with their Allentown peers. We are proud of these facilities and most appreciative of your support of the schools.

The Allentown School District has, once again, joined the other SAU #53 school districts in participating in the federally funded Chapter I program. Students in K through eight are selected for tutorial assistance in reading and mathematics. Allentown's current allocation of \$69,099 funds four tutors and one instructional assistant along with the purchase of instructional materials. SAU #53 was the recipient of a Certificate of Recognition from the Department of Education in Washington, D.C. for our work in improving education for disadvantaged children. I thank our program director, Janet Snyder, and the Chapter I tutors for offering their fine services to the children of Allentown.

Standardized test scores continue to show generally upward progress of our students when compared with previous year's scores. We continue to use the testing results to review and refine our curriculum.

The demand for good teachers and good teaching is quite apparent. Parents and teachers are the most important people in the educational lives of our children. For our schools to do the kind of job expected by you, we need to take measures to retain the best teachers and hire quality teachers. Your support of the new teacher contract is essential if we are to achieve this goal. I strongly urge you to support our efforts in providing a quality education for the children of Allentown by voting in favor of the new contract.

On behalf of my office staff, I thank you for your continued support of the Allentown School District and of SAU #53. I look forward to working with you in providing the very best education for the children of Allentown.

Respectfully submitted,
Paul DeMinico, Ed.D.
Superintendent of Schools

Allenstown Elementary School Principal's Report 1989

Dear Citizens of Allenstown:

As residents of this community, you can be proud of your educational facilities as we come to a close of the 1980's. As school began in the fall of 1989, the teachers and students were welcomed back to a building that had gone through some encouraging, as well as, very badly needed renovations. As you drive by the school, I hope you have observed the significant change that the outside of the building has gone through. This new face lift gives the school a very pleasant appearance.

You will be glad to know that the renovations that were presented to you in the original plans of the building project have been completed. The project was within the budget that was appropriated by the taxpayers vote in March of 1988. The building is now updated and certainly energy efficient. The scope of the work that was done addressed some architectural, mechanical, and electrical needs within the school. Specifically, the renovations at the Allenstown Elementary School included:

1. New gas fired boilers installed
2. Oil tanks removed
3. Smoke and heat detectors added
4. New windows added
5. New insulated stucco on upper floor
6. Carpeting in classroom and corridors
7. New gas-fired domestic hot water heater
8. Update pneumatic heating control system
9. Upgrade of fire alarm system, emergency lighting and exit lighting
10. Radial tiles in entry ways.

As part of the project, the School Board authorized an engineering study which was to address the drainage and erosion concerns at Allenstown Elementary School. Bids were received to complete the work on this project and the Allenstown School Drainage Improvement should begin in the Spring of 1990.

For many, many years, the students of this district were unable to benefit from the use of a school library. However, through your approval, excess sweepstakes funds from the State of New Hampshire were utilized to provide library materials, books, equipment and furnishings. With the establishment of functional libraries at each building, we are able to provide the basic needs for students of the district. The State Department of Education was contacted and a meeting was scheduled with a consultant who reported to us that we were well on our way in creating instructional libraries for our children's benefit. We are now within the guidelines of the State Elementary Standards. Research states that the earlier children become familiar with books and authors, the better. When organized well, the library can contribute mightily to an effective instructional program. Each classroom visits the library weekly. Our goal is to make the library a warm, supportive place where children enjoy working. It should allow frequent convenient access by all children in the school for material selection, research and browsing.

With the addition of four classrooms at the Armand R. Dupont School, more space was available and the fourth grade class was transferred to that building in the fall of 1989. At the elementary school, we continue to grow at the primary level. With this move, it allows us to provide the needed space for the development of the library.

The student population at the school is currently 350 and we are now a primary school from Grades K-3. Last year, our population was 388. Even with the transfer of the fourth grade, our enrollment is ever increasing. Despite the much needed renovations that have been completed, more space is still required, as evidenced by the modular units that exist outside of the school. However, we are very fortunate to have such a program in our community.

The teachers of the elementary school are true professionals who are dedicated to working with children. There are sixteen regular education teachers at Allenstown Elementary School with a support staff of eleven people. Everyone is able to work together cooperatively to meet the needs of our children. Professional development is an ongoing process for the staff. Twelve teachers underwent developmental training during the summer. This is critical when dealing with very young children as we do. With this understanding of how children grow and develop, teachers are better able to assess and meet the individual needs of the students. Training also occurred in the area of math as several teachers were involved with Math Their Way Workshops. Whole language is also a focus with some teachers. Whole language is exposing children to opportunities where reading, writing, listening and speaking abound. The goal of whole language is to provide a curriculum that is child centered. It should help children to develop by building and extending on what they already know.

Our curriculum has also been enhanced by the planned piloting of a "Family Life" program, which occurred in the spring. The School Board has formally adopted this program and it is now in place. Computers are also a big emphasis. The children of Allenstown are exposed to the computers which can only help them to become literate for the 21st century. The district has also been involved with the INSTEPP Project (Integrating Neighborhood Students). This project involves the integration of special needs students into the regular education classroom. Students with handicaps are being educated in their community amongst the children they live and play with.

The community has also benefited by the usage of the Allenstown Elementary School facilities. Beginning in the fall and lasting until spring, the gymnasium is used frequently. The Suncook Boys Basketball league serves boys from grades 4-6 from Allenstown and Pembroke. This intramural league is a big success. Biddy Basketball is also a popular event which is under the direction of one of our fine staff members, Rose Galligan. The facility has also been of service to the Rocky Road Tenant's Association when they hold their general membership meetings. The local police department hold in-service training workshops in the library area. Last Spring, the School Board entered into an agreement with the Suncook Little League. The league was granted permission of utilizing the lower baseball field and in return they would upgrade it to little league standards. Tom Ayers should be commended in his efforts of providing this recreational sport to our children.

Parent support is needed and welcome. Under the direction of Ann Viar and Maureen Fowler, a new parent group was established, APPLE (Allenstown Parents Participating in Learning Experiences) is a group of concerned parents who are interested in our schools. The kindergarten students were given a School Memory Book by this group as they began school in September. In October, a few of us met at school on a Saturday and planted over 300 bulbs. We groomed the flower area in front of the school too. The Open House in October was also a big success, with the children anxious to show their parents their new school. The Book Fair that was put on by these parents was a huge success as well. Our next goals is to focus on our playground area. Games such as hopscotch, four squares, etc. are to be painted onto the tar. Thank you Ann and Maureen! The children of Allenstown benefit by your undertakings.

In closing, I would like to thank this community for their support. You are committed to the educational success of our children. As we approach the decade of the 90's, let us continue to provide adequate but affordable education for the students.

Respectfully submitted,
Donna L. Noel-Blazon, Principal
Allenstown Elementary School

Armand R. Dupont School Principal's Report 1989

Last year's report referred to the many upcoming changes that would be taking place at the Armand Dupont School. As anticipated, the student population increased from 224 to 289 which resulted from the relocation of the 4th grade to ARD and the movement of two out-of-district programs to Allenstown.

The transition of the 4th grade was smooth and accomplished with a minimum of disruption. A great deal of planning went into meeting the school's commitment to provide an age appropriate setting for the younger children. Feedback from students, staff and parents indicates that the goal to create a "school within a school" concept has been successfully achieved. The 4th and 5th grade students are in a self-contained, age appropriate organizational structure, while grades 6, 7 and 8 are within a middle school setting.

The building construction and renovations have been completed and everyone is extremely pleased with the results. The facility is bright, clean and functional in layout. The upgrading of the heating, electrical and live safety systems will insure a safe and reliable structure.

The creation of a kitchen-cafeteria area has allowed the gymnasium area to be available for both physical education and athletic events. The students no longer have to travel to another building for physical education, sports practices or games. The safety and time saving factors are major advantages of having an in-house facility.

The presence of a library at ARD is probably the single most important change that has taken place this year. In order to prepare today's young people for the challenges of a rapidly changing world, we must produce a generation of students who are capable of becoming self-directed learners. Without the resources of a media center many basic skills cannot be adequately taught.

Last spring it was determined that two special needs programs housed in another district were comprised mainly of Allenstown students. In order to bring these students back to their home school, the bowling alley area was converted to classrooms appropriate for these children. The children now attend school in their own district with their friends and neighbors. Not only have these young people been rendered a wonderful service but the savings to the district is significant.

The Allenstown parent group (APPLE) has been working very hard this year to raise money to support school activities such as science kits from the Boston Museum of Science. Of special significance and importance is the formation of a parent volunteer program. Direct involvement of parents in the school will be an exciting component of the educational program. We anxiously anticipate trained volunteers helping children learn.

I want to express my gratitude for the support that the community has provided the Allenstown Schools. The future of your children is directly affected by the quality of the education they receive, and as a community you have met that challenge well.

Respectfully submitted,
Frederick H. Dunlop, Principal
Armand R. Dupont School

**Allenstown School District
Armand R. Dupont School
Class of 1989**

Jennifer D. Ahearn
Brian K. Allen
Tony T. Antalan
Scott A. Bartlett
Kyle R. Bernier
Andrea M. Bilodeau
Bernard W. Biron, II
Joel R. Biron
Kimberly Boisvert
Jason R. Campbell
Andrew G. Carman
Bobbie-Jo Cyr
Andrew Demers
Ryan D. Demers
Sean D. Demers
Amy L. Downs
George A. Drew, II
Mark E. Duchesne
Jennifer M. Dusseault
Tanya L. Erno
Michelle D. Fortin
Kristopher R. Fowler
Melissa J. Gagne
Kelly Lee Gray
Jason B. Grenon
Raymond L.J. Hamel, Jr.

Keith D. Hardy
Thomas D. Hebert
Sarah Ann Jaczuk
Tammy L. Lacerte
Robert R. LaRose
Lucien E. Levesque
Gregory S. Lord
John F. McCarty, Jr.
Sybil J. McGrath
Christine Maguire
Brandy C. Mariani
Kellie Ann Martell
Brian A. Mayo
Jason A. Michaud
Jesse L. Morgan
Jamie O'Gara
Keith A. Oliver
David J. Parrotto
Eric A. Ranfos
Jason M. Remillard
David J. Rollo
Joanna M. Shichkin
Kirsten A. Smith
Christian P. Stevens
Matthew T. Temple
Trisha Ann Turcotte
James Walter Werzanski

Allenstown Teacher Roster 1988–1989

Elementary	Briggs, Suzanne	24,700.00
Elementary	Carlisle, Linda	18,500.00
Elementary	Danieli, Edythe	23,500.00
Elementary	Gagne, Jacqueline	18,000.00
Elementary	Grasso, Cheryl	19,000.00
Elementary	Gregorakakis, Ruth	25,100.00
Music	Hagemeyer, Carolyn	22,000.00
Elementary	Hull, Cheryl	23,500.00
Physical Education	Irzyk, Phyllis	19,000.00
Elementary	Jeffrey, Claire	21,300.00
Elementary	Keane, Debra	20,100.00
Elementary	Kenney, Janice	24,800.00
Elementary	Lavertu, Collette	23,800.00
Elementary	McCormick, Sharon	22,300.00
Elementary	Ong, Donna	19,000.00
Elementary	Robinson, Diane	22,300.00
Elementary	Saltojanas, Candace	19,000.00
Elementary	Tucker, Carolyn	17,500.00
Elementary	Wheeler, Carin	16,000.00
Elementary	Wilusz, Carol	22,700.00
Elementary	Yeaton, Penelope	22,400.00
Resource Room	Bousquet, David	20,700.00
Special Education	Scott, Katherine	19,700.00
Speech Therapist	Sullivan, Karen	21,700.00
Guidance Counselor	Stephenson, Linda	18,000.00
Nurse	Descoteaux, Jeanne	19,369.00
Principal	Blazon, Donna	31,782.00

Armand R. Dupont Teacher Roster 1988–1989

Elementary	Beaudet, Nancy	23,700.00
Language Arts	Connolly, Nancy	18,500.00
Language Arts	Duchesne, Claire	22,700.00
Mathematics	Edmond, Catherine	20,500.00
Elementary	Galligan, Rose	23,900.00
Elementary	Hardt, Laurie	17,500.00
Elementary	Kenny, Terri	19,000.00
Math/Science	Nugent, Cynthia	21,300.00
Elementary	O'Connell, Debra	23,500.00
Science	Paradise, Alan	20,700.00
Elementary	Proulx, Linda	21,300.00
Elementary	Thul, Jane	23,800.00
Resource Room	Kyriakoutsakos, Andy	19,000.00
Principal	Dunlop, Frederick	35,000.00

Annual School Health Service Report 1988-1989

Report of Local Medical Services	Number of Pupils
Pupils Examined	62
Teachers Flu Shots	7
Immunizations	
Toxoid DPT	5
DPT	8
Polio	8
MMR	1

Report of School Nurse-Teacher	
Vision Tests	598
Hearing Tests	615
Inspections	951 +
Heights	630
Weights	630
First Aid	1320

Vaccinations & Communicable Diseases	
Communicable Diseases	
Chicken Pox	33
Pediculosis	22
Impetigo	3
Scabies	4
Scarlet Fever	3

Defects Found by School Nurse-Teacher	Number Cases	Treated by Physician
Vision	14	14
Hearing	4	4
Scalp	22	22
Posture	4	4

Clinic and Special Referrals	Number Examined	Number Children Treated
Dental Cleaning & Fluoride	76	76
Preschool*	63	
Number of Home Visits	382 +	

Examining Physician—Dr. Paul Shaw

Jeanne B. Descoteaux, R.N.
School Nurse-Teacher
June 20, 1989

Allenstown—Births 1989

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
12/20/87	Manchester	Joshua Cullen	Michael Cullen	Stacey Gelinas
01/04/89	Concord	Christa Antosh	Wayne Antosh	Karen Gagne
01/14/89	Concord	Ryan Butterfield	Peter Butterfield	Brenda Birch
01/24/89	Concord	Kristen Gates	Reginald Gates	Lynn Noel
01/27/89	Concord	Kristin Fitzpatrick	Raymond Fitzpatrick	Jill Niedermeier
01/28/89	Manchester	Nichole Parker	James Parker	Michelle Carreau
02/02/89	Concord	Nichole Leveque	Richard Leveque	Pamela Goff
02/02/89	Hanover	Joshua Smith	Timothy Smith	Deanna Gallagher
01/10/89	Portsmouth	Matthew Conley	Louis Conley, Jr.	Elaine Burke
02/03/89	Manchester	Abigail Blodgett	Kenneth Blodgett	Janice Dubois
02/08/89	Concord	Andrea Dall	Gary Dall	Ann Towle
01/13/89	Manchester	Santos Mercado, Jr.	Santos Mercado	Olga Santiago
02/14/89	Manchester	Nichole Adinolfo	James Adinolfo	Deborah Rousseau
02/04/89	Manchester	Robert Wasowski, Jr.	Robert Wasowski	Marie Marchetti
02/22/89	Manchester	Michelle Eaton	David Eaton	Jeannine Proulx
03/02/89	Manchester	Adam Sarette	Michael Sarette	Lisa Derepentigny
03/05/89	Manchester	Christopher Johnson	Ralph Johnson, III	Lisa Sparango
03/08/89	Manchester	Jamie Coogan	James Coogan, III	Margie Simpson
03/08/89	Concord	Nathan Needham	Gregory Needan	Rebecca Gowen
03/10/89	Concord	Tyler Landry	Norman Landry	Bonnie Gardner
03/17/89	Concord	Kurt Lincoln	Keith Lincoln	Dale Worthington
03/19/89	Concord	Kristine Chaput	David Chaput	Burnice Moulton
03/24/89	Manchester	Jessica Rousseau	Brian Rousseau	Lisa Lachance
03/30/89	Concord	David King	Paul King	Denise Gerlitz
04/01/89	Manchester	Stephen Provost	John Provost	Laura Meloski
04/13/89	Manchester	Kathleen Liakos	Stephen Liakos	Maureen Warren
04/17/89	Concord	Alexander Schwetz	John Schwetz	Elaine Starliper
05/03/89	Concord	Travis Strole	Mark Strole	Stephanie Drew
05/04/89	Concord	Sean Meffert	William Meffert	Lisa Westgate
05/13/89	Manchester	Ryan Gates	Ricky Gates	Carol Fleming
05/18/89	Manchester	Nicholas Bonenfant	Robert Bonenfant	Janice Parker
05/21/89	Manchester	Lee-Ann Newcomb	Brian Newcomb	Rachelle Keyes
04/07/89	Manchester	Elizabeth Gingue	Marc Gingue	Colleen Sharn
05/26/89	Manchester	Heather Samson	Michael Samson	Melanie Bonney
06/02/89	Manchester	Adam Therrien	Brient Therrien	Nancy Potter
06/12/89	Manchester	Stephanie Collins	Mark Collins	Margaret Kelly
06/13/89	Concord	Neil Wilson	Steven Wilson	Gertrude Donnelly
06/16/89	Manchester	Chrystine Paquette	Barry Paquette	Lynn Cascio
06/22/89	Manchester	Joseph Nolet	Richard Nolet	Patricia Curry
06/30/89	Manchester	Jonathan David	Robert David	Suzanne Dodier
07/17/89	Manchester	Jessica Burnham	David Burnham	Eva Tomsic
07/27/89	Concord	Stephanie McDonald	Martin McDonald	Deborah Pare
08/08/89	Concord	Shaun Huber	Bernd Huber	Lisa Lowry
08/17/89	Concord	Mindy Dow	Michael Dow	Tami Gelinas
08/24/89	Concord	Jessica Martel	Wayne Martel	Coreenia Remick
08/25/89	Concord	Lindsay Merrill	Daniel Merrill	Brenda Parker
09/03/89	Manchester	Paul Cornick	Paul Cornick	Linda Bowen
09/03/89	Manchester	Jesse Rennie	Joseph Rennie	Francia Patino-Bueno
09/10/89	Concord	Samantha Wheeler	Paul Wheeler	Kathy Campbell
09/15/89	Nashua	Christopher Elphick	Alan Elphick	Jeanne Hallfelder

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
09/18/89	Manchester	Sarah Chase	Peter Chase	Sharon Plourde
10/11/89	Concord	Nathan Komm	Howard Komm	Lisa Fleury
10/16/89	Manchester	Jaime Llorens Jr.	Jaime Llorens	Dalphine Coons
10/17/89	Concord	Robert Hurd	Donald Hurd	Rhonda Kanes
11/01/89	Concord	Keith Zona	David Zona	Kimberly Moscone
11/02/89	Concord	Cyndi-Lynn Thrasher	Jeffrey Thrasher	Annette Noel
11/16/89	Manchester	Biran Sconsa	William Sconsa Jr.	Tracy Weilbrenner
11/17/89	Concord	Dale Fournier	Edwin Fournier	Maxine Romero
12/05/89	Concord	Jakob Demchak	Richard Demchak	Marie-Ann Major
10/04/89	Manchester	Jennifer King	Brian King	Joy Hillsgrove
11/27/89	Manchester	Holly Brasley	Paul Brasley	Kathy Girard
12/03/89	Manchester	Stephen Buckley	James Buckley	Michelle Bernier
12/05/89	Manchester	Cynthia Mulcahy	Kevin Mulcahy	Catherine Creed
12/19/89	Concord	Joseph Hanright	Robert Hanright	Tammy McQueeney
12/22/89	Concord	Hana Beland	Paul Beland	Suzanne Wadleigh
12/23/89	Concord	Melinda Blais	David Blais Sr.	Luanne Brasley
12/29/89	Concord	Amber Gelinas	Mark Gelinas	Jill Descoteaux
12/29/89	Concord	Bryan Hogan	Edmund Hogan	Andrea Anderson

Allenstown—Marriages 1989

Date of Marriage	Name of Groom	Residence	Name of Bride	Residence
01/20/89	Robert Sorensen	Allenstown	Eileen Johnson	Deerfield
01/21/89	Jeffrey Thrasher, Sr	Allenstown	Annette Noel	Allenstown
12/30/89	Roger Baron	Allenstown	Jane Gordon	Manchester
01/28/89	Mark O'Clair	Allenstown	Karen Neuberger	Manchester
02/03/89	Guy Young	Allenstown	Erin Surratt	Allenstown
02/04/89	Jeffrey McNamara	Allenstown	Deanne MacArthur	Allenstown
03/04/89	Robert Vachon	Allenstown	Sandra Lafrenier	Allenstown
03/09/89	James Vierstra	Allenstown	Patricia Meffert	Allenstown
03/11/89	David Huppe	Allenstown	Tracey Hodge	Allenstown
03/18/89	Raymond Hamel	Allenstown	Terry Lindsay	Allenstown
03/25/89	Brian Newcomb	Allenstown	Rachelle-Anna Keyes	Allenstown
02/11/89	Frank McPherson	Allenstown	Bonni Bolduc	Fremont
04/01/89	Donald Maslbias	Allenstown	Madeleine LeClerc	Allenstown
04/22/89	Stephen Taylor	Allenstown	Sally Langdon	Rochester
05/20/89	Lionel Martin, Jr.	Pembroke	Ruth Petit	Allenstown
05/20/89	Stephen Crotty	Allenstown	Susan LeClair	Allenstown
05/20/89	Marvin Shoemake, Jr.	Connecticut	Sandra Smith	Connecticut
05/20/89	Kenneth Macko	Keene	Brenda Bergevin	Allenstown
05/20/89	Jason McCarthy	Belmont	Milissa Sullivan	Allenstown
05/20/89	Michael Cullen	Allenstown	Stacey Gelinis	Allenstown
05/27/89	Ronald Lafond	Pembroke	Bernadette Biron	Allenstown
05/06/89	Steven Hadley	Pembroke	Alice Ouellette	Allenstown
06/03/89	Brian Stanley	Allenstown	Dawn Sanborn	Allenstown
06/28/89	Ronald Lavoie	Allenstown	Dorothea Sevigny	Allenstown
06/30/89	Ronald Duhamel	Nashua	Judith Andrews	Allenstown
07/01/89	Gary Madden	Allenstown	Constance Palmer	Allenstown
07/03/89	Maurice Daneault	Allenstown	Helen Sturdevant	Allenstown
07/04/89	Timothy Biagiotti	Allenstown	Patricia Bixby	Allenstown
07/08/89	Robert Clement	Allenstown	Linda Santos	Manchester
07/14/89	Peter Piroso	Concord	Katherine Blais	Allenstown
07/29/89	Richard Berube	Allenstown	Wendy Gregoire	Allenstown
07/29/89	Raymond Lemieux	Allenstown	Kathleen Lemieux	Allenstown
08/12/89	Jeffrey Carnright	Allenstown	Caroline Kennedy	Allenstown
08/26/89	Kevin Elliott	Allenstown	Valerie Thompsom	Allenstown
09/16/89	Steven Rosa	Allenstown	Mary Carragher	Allenstown
09/23/89	David Martin	Allenstown	Sheila Tinker	Penacook
09/30/89	Sebastian Innarelli	Allenstown	Denise Roy	Allenstown
10/05/89	George Dunn	Allenstown	Jacqueline LeBorgne	Allenstown
10/07/89	Roger L. Bergeron	Allenstown	Pamela Wainwright	Allenstown
10/21/89	Paul Deslauriers	Allenstown	Daine Dionne	Allenstown
10/24/89	Normand Boisvert	Allenstown	Alma Harris	Allenstown
10/28/89	Kenneth Chandler	Allenstown	Bonilu Hudson	Allenstown
10/28/89	Jeffrey Crocker	Allenstown	Kimberly Hudson	Allenstown
10/28/89	Herve Hardy	Allenstown	Lavona Hardy	Allenstown
11/05/89	David Champagne	Allenstown	Carolyn Cullity	Allenstown
11/04/89	Todd Lowell	Allenstown	Kimberly Stokes	Allenstown
11/18/89	Dale Tacy	Allenstown	Karyn Hendry	Allenstown
11/25/89	Timothy Hodgdon	Concord	Sharon Knott	Allenstown
12/08/89	Paul Beland	Allenstown	Suzanne Wadleigh	Allenstown
12/24/89	Stan Felong	Allenstown	Brenda Fauteux	Allenstown
12/30/89	Nore Veilleux	Allenstown	Rhonda Lampron	Allenstown

Allenstown—Deaths 1989

Date of Death	Place of Death	Name of Deceased	Name of Father	Name of Mother
01/08/89	Allenstown	Pauline H. Hebert	George Gariepy	Bernadette Hebert
01/14/89	Concord	Raymond E. Haines	George Haines	Laura Eastman
02/18/89	Manchester	Lucien Levesque	Oscar Levesque	Reine Girard
03/31/89	Allenstown	Lena Hevey	Isidore Hevey	RoseAnn Bergeron
03/02/89	Concord	Stanislas Demers	William Demers	Esther Levesque
03/23/89	Concord	Yvonne Emond	Eustache Baron	Roseanna Dube
03/29/89	Concord	Marie Flanagan	Frank Sherkus	Margaret Flanagan
03/13/89	Manchester	Virgil Wormwood	George Wormwood	Abbie Cushing
04/12/89	Manchester	Victor Klemiata	Peter Klemiata	S. Starakewicz
04/13/89	Manchester	Catherine Kendrick	Richard Quinn	Hilda Robinson
04/19/89	Manchester	Curtis Temple	Walter Temple	Hattie Walker
05/06/89	Manchester	Lewis Goodwin	William Goodwin	Mabel Fontaine
05/31/89	Concord	Pierre Simard	Celestin Simard	Yvonne Rochefort
06/23/89	Manchester	Hervey Courchesne	Irene Courchesne	Alice Boulanger
07/13/89	Concord	Alfred Valley	Hypolite Valley	Lydia Gagnon
07/08/89	Concord	Laurette Champagne	Ovila Greaves	Placida Chayer
07/24/89	Manchester	Abel LeBlanc	Joseph LeBlanc	Mary LeBlanc
08/07/89	Exeter	George McNamara Jr.	George McNamara Sr.	Elizabeth O'Toole
07/24/89	Concord	Lloyd J. McFarlin	David McFarlin	Mildred Fogg
08/23/89	Manchester	Lionel E. Chouinard	Alfred Chouinard	Germaine Magnan
09/11/89	Allenstown	Diane D. Duguay	Paul J Labbe	Madeleine Letendre
09/18/89	Manchester	Sarah Chase	Peter Chase	Sharon Plourde
09/22/89	Manchester	Robert B. Burlingame	Philip Burlingame	Lillian Ashley
10/07/89	Manchester	Edgar Baron	Eustache Baron	Roseanna Dube
10/01/89	Allenstown	Charlotte Furs	Rudolphe Brandt	Franceszka Kuhnel
10/20/89	Manchester	Rachel Campbell	Napolean Laliberte	Helen Stokes
10/22/89	Allenstown	Armando Avalon	Alphonzo Avalone	unknown
09/28/89	Concord	Doris Fanny	Walter Lafleur	Sadie Munson
09/28/89	Concord	Lydia Gould	Hypolite Valley	Lydia Gagnon
11/20/89	Manchester	Daisy Cross	Harry Dunlap	Jenny Harkness

1988 Deaths in Massachusetts

01/30/88	unknown	Mark Hedge
04/19/88	unknown	Kelly Hogan
05/13/88	unknown	Lloyd Moore

